



VM 07 - Tree Audit Result of a Work Order, Audit Detail TT PI

Tree Audit Schedule WO: 1225936001

Audit Completion Date: 01/11/2023

Activity Completion Date: 12/8/2022

Contractor: DAVEY RESOURCE GROUP

Number of Units in Selection: 2,100

Number of Sample Tree IDs Audited: 362

VMA: 450

Number of Sample Units Audited: 394

Number of Total Tree IDs Audited: 362

Number of Total Units Audited: 394

Audit Dispatch WO: 1225936024

Count of Failed Tree IDs: 34

Percentage of Count of Failed Tree IDs: 9.39%

Tree Trim PI Schedule WO: 1225919625

Units of Failed Trees: 37

Percentage of Units of Failed Trees: 9.39%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AI6028	200		Missed Tree Non-Inventory	PIP		12/8/2022	1	Y
AT8346	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	11/18/2022	1	Y
AY1974	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	11/16/2022	1	Y
AY1975	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	11/16/2022	1	Y
AY1983	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	11/11/2022	1	Y
CI2635		305	Incorrect Status of PIP	PIC	PKRUSE	10/31/2022	1	Y
CI2791		305	Incorrect Status of PIP	PIC	PKRUSE	10/31/2022	1	N
DW4107		305	Incorrect Status of PIP	PIC	MKRUSE	11/3/2022	1	N
EI3055	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/1/2022	1	Y
ER2191		305	Incorrect Status of PIP	PIC	ZDHOHL	11/5/2022	2	Y
FM462		305	Incorrect Status of PIP	PIC	MKRUSE	11/3/2022	1	Y
FM60		305	Incorrect Status of PIP	PIC	MKRUSE	10/31/2022	3	Y

PH946	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	11/16/2022	1	N
PN2690		305	Incorrect Status of PIP	PIC	MKRUSE	11/1/2022	1	Y
PN59		304	Incorrect Number of Units	PIP	SSEHL	11/11/2022	1	Y
PR11057	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	11/9/2022	1	Y
PR11059	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	11/9/2022	1	Y
PR11073	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	11/15/2022	1	N
PX531		305	Incorrect Status of PIP	PIC	ZDHOHL	11/5/2022	1	Y
RF555	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	11/18/2022	1	Y
RL929	201		Missed Tree PIC Should be PIP	PIP	SSEHL	11/14/2022	1	N
RO1296		305	Incorrect Status of PIP	PIC	ZDHOHL	11/5/2022	1	N
RY4193		305	Incorrect Status of PIP	PIC	MKRUSE	11/3/2022	1	Y
RY4194		305	Incorrect Status of PIP	PIC	MKRUSE	11/3/2022	1	Y
RY4195		305	Incorrect Status of PIP	PIC	MKRUSE	11/3/2022	1	Y
SI1492		305	Incorrect Status of PIP	PIC	MKRUSE	11/1/2022	1	Y
SM1299		305	Incorrect Status of PIP	PIC	MKRUSE	11/3/2022	1	Y
SQ5824	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	11/4/2022	1	N
TA64	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/1/2022	1	N
TF1136		305	Incorrect Status of PIP	PIC	MKRUSE	11/3/2022	1	N
TF1138		305	Incorrect Status of PIP	PIC	MKRUSE	11/3/2022	1	Y
TF1139		305	Incorrect Status of PIP	PIC	MKRUSE	11/3/2022	1	Y
TF2989	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	11/9/2022	1	Y

TF2992	314	Incorrect Pole Numbers	PIP	BWANAMAK	11/14/2022	1	Y
Totals:	15	19				37	28

Sample PIC	Sample PIQ
Code Percent	Code Percent
3.81	4.82

Total PIC	Total PIQ
Code Percent	Code Percent
3.81	4.82

Tree Audit Schedule WO: 1225937250
 Contractor: DAVEY RESOURCE GROUP
 VMA: 350

Audit Completion Date: 01/26/2023
 Number of Units in Selection:

Activity Completion Date: 12/28/2022
 Number of Sample Tree IDs Audited: 339
 Number of Sample Units Audited: 458
 Number of Total Tree IDs Audited: 339
 Number of Total Units Audited: 458

Audit Dispatch WO: 1225937283

Count of Failed Tree IDs: 7

Percentage of Count of Failed Tree IDs: 2.06%

Tree Trim PI Schedule WO: 1225920428

Units of Failed Trees: 7

Percentage of Units of Failed Trees: 1.53%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH8901		311	Incorrect Address-Street	PIC	BROSETT1	12/7/2022	1	N
AH9259		300	Incorrect Species	PIC		12/7/2022	1	Y
ON6796		311	Incorrect Address-Street	PIP	JLOPEZ26	11/28/2022	1	N
OS6269		300	Incorrect Species	PIC	JLOPEZ26	12/7/2022	1	N
RA690		310	Incorrect Tree-Pole Notes	PIC	BROSETT1	12/13/2022	1	N
		311	Incorrect Address-Street	PIC				
SM7559		314	Incorrect Pole Numbers	PIP	RFORKNER	11/25/2022	1	N
XG554	201		Missed Tree PIC Should be PIP	PIP	BROSETT1	12/7/2022	1	N
Totals:	1	7					7	1

Sample PIC Code Percent
 0.22

Sample PIQ Code Percent
 1.53

Total PIC Code Percent
 0.22

Total PIQ Code Percent
 1.53

Tree Audit Schedule WO: 1225937250
 Contractor: DAVEY RESOURCE GROUP
 VMA: 350

Audit Completion Date: 01/26/2023
 Number of Units in Selection:

Activity Completion Date: 12/29/2022
 Number of Sample Tree IDs Audited: 340
 Number of Sample Units Audited: 442
 Number of Total Tree IDs Audited: 340
 Number of Total Units Audited: 442

Audit Dispatch WO: 1225937284

Count of Failed Tree IDs: 8

Percentage of Count of Failed Tree IDs: 2.35%

Tree Trim PI Schedule WO: 1225920428

Units of Failed Trees: 8

Percentage of Units of Failed Trees: 1.81%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AG2821		311	Incorrect Address-Street	PIC	KMULLANE	12/2/2022	1	N
AG3836		311	Incorrect Address-Street	PIC	RFORKNER	11/25/2022	1	N
FJ7193		311	Incorrect Address-Street	PIC	RFORKNER	11/25/2022	1	N
LH2498		311	Incorrect Address-Street	PIC	KMULLANE	12/5/2022	1	N
OF173		311	Incorrect Address-Street	PIC	KMULLANE	12/5/2022	1	N
ON595		311	Incorrect Address-Street	PIC	RFORKNER	11/29/2022	1	N
SL2785	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	11/29/2022	1	N
SL4024		311	Incorrect Address-Street	PIC	KMULLANE	12/5/2022	1	N
Totals:	1	7					8	

Sample PIC Code Percent 0.23
 Sample PIQ Code Percent 1.58

Total PIC Code Percent 0.23
 Total PIQ Code Percent 1.58

Tree Audit Schedule WO: 1225937252
 Contractor: DAVEY RESOURCE GROUP
 VMA: 351

Audit Completion Date: 01/30/2023
 Number of Units in Selection: 3,523

Activity Completion Date: 1/5/2023
 Number of Sample Tree IDs Audited: 244
 Number of Sample Units Audited: 306
 Number of Total Tree IDs Audited: 244
 Number of Total Units Audited: 306

Audit Dispatch WO: 1225937505

Count of Failed Tree IDs: 63

Percentage of Count of Failed Tree IDs: 25.82%

Tree Trim PI Schedule WO: 1225920429

Units of Failed Trees: 84

Percentage of Units of Failed Trees: 27.45%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH7309		311	Incorrect Address-Street	PIP	ERUIZ5	12/14/2022	1	N
AN7002		311	Incorrect Address-Street	PIP	ISANCHE2	12/14/2022	2	N
		314	Incorrect Pole Numbers	PIP				
AY5693		314	Incorrect Pole Numbers	PIP	MCEDGAR	12/7/2022	1	N
DT1826		311	Incorrect Address-Street	PIC	ISANCHE2	12/14/2022	1	N
		301	Incorrect Height	PIC				
DW2755		314	Incorrect Pole Numbers	PIC	MCEDGAR	12/5/2022	1	N
DW2775		311	Incorrect Address-Street	PIC	MCEDGAR	12/7/2022	1	N
		314	Incorrect Pole Numbers	PIC				
EB5543		314	Incorrect Pole Numbers	PIC	ERUIZ5	12/15/2022	1	N
ES5966		311	Incorrect Address-Street	PIC	ISANCHE2	12/22/2022	1	N
ES7635	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	12/27/2022	1	N
ES7662	201		Missed Tree PIC Should be PIP	DRRP	ISANCHE2	12/27/2022	1	Y
		306	Incorrect Clearance	DRRP				
FT2301		311	Incorrect Address-Street	PIC	ERUIZ5	12/7/2022	1	N
FT2338		311	Incorrect Address-Street	PIP	ERUIZ5	12/7/2022	1	N
FT2382		314	Incorrect Pole Numbers	PIC	ERUIZ5	12/6/2022	1	N
FT2383		314	Incorrect Pole Numbers	PIC	ERUIZ5	12/6/2022	1	N
FT2487		306	Incorrect Clearance	PIC	ERUIZ5	12/7/2022	1	N

FT2547	311	Incorrect Address-Street	PIC	ERUIZ5	12/14/2022	3	N
FT2606	314	Incorrect Pole Numbers	PIC	ERUIZ5	12/10/2022	1	N
FT2764	201	Missed Tree PIC Should be PIP	PIP	ERUIZ5	12/9/2022	1	N
FT2987	311	Incorrect Address-Street	PIP	ISANCHE2	12/13/2022	1	N
FT2990	311	Incorrect Address-Street	PIP	ISANCHE2	12/13/2022	2	N
FT2996	311	Incorrect Address-Street	PIP	ISANCHE2	12/12/2022	1	N
FT3004	311	Incorrect Address-Street	PIC	ISANCHE2	12/13/2022	3	N
FT3030	311	Incorrect Address-Street	PIC	ISANCHE2	12/13/2022	1	N
FT3076	306	Incorrect Clearance	PIC	ISANCHE2	12/14/2022	1	N
FT3266	311	Incorrect Address-Street	PIC	ISANCHE2	12/12/2022	1	N
GR116	314	Incorrect Pole Numbers	PIC	ISANCHE2	12/15/2022	2	N
HU1086	311	Incorrect Address-Street	PIC	ISANCHE2	12/14/2022	1	N
HU1096	314	Incorrect Pole Numbers	PIP	ISANCHE2	12/14/2022	1	N
HU1115	311	Incorrect Address-Street	PIC	ISANCHE2	12/19/2022	3	N
JF5638	311	Incorrect Address-Street	PIP	ISANCHE2	12/13/2022	3	N
MK1462	314	Incorrect Pole Numbers	PIP	ERUIZ5	12/13/2022	1	N
MK1512	311	Incorrect Address-Street	PIC	ERUIZ5	12/15/2022	1	N
MK1513	311	Incorrect Address-Street	PIC	ERUIZ5	12/15/2022	1	N
MK1515	311	Incorrect Address-Street	PIC	ERUIZ5	12/15/2022	1	N
NK50	314	Incorrect Pole Numbers	PIC	ISANCHE2	12/12/2022	2	N
NV1798	305	Incorrect Status of PIP	PIC	MCEDGAR	12/7/2022	1	N
	300	Incorrect Species	PIC				
NV1827	311	Incorrect Address-Street	PIC	ISANCHE2	12/20/2022	2	N
NV1843	314	Incorrect Pole Numbers	PIC	ISANCHE2	12/19/2022	1	N
NY119	301	Incorrect Height	PIC	ISANCHE2	12/14/2022	1	N
	311	Incorrect Address-Street	PIC				
OE160	311	Incorrect Address-Street	PIP	ERUIZ5	12/14/2022	1	N
OT2925	311	Incorrect Address-Street	PIC	ISANCHE2	12/19/2022	1	N

OT2968	311	Incorrect Address-Street	PIC	ISANCHE2	12/13/2022	2	N
OT3011	311	Incorrect Address-Street	PIC	ERUIZ5	12/9/2022	1	N
PJ3760	311	Incorrect Address-Street	PIP	ISANCHE2	12/13/2022	1	N
PQ4172	311	Incorrect Address-Street	PIP	ISANCHE2	12/13/2022	1	N
PR7599	311	Incorrect Address-Street	PIP	ISANCHE2	12/21/2022	1	N
QC3100	314	Incorrect Pole Numbers	PIC	ISANCHE2	12/14/2022	1	N
QC3143	306	Incorrect Clearance	PIC	ERUIZ5	12/8/2022	1	N
RS1633	311	Incorrect Address-Street	PIC	ISANCHE2	12/21/2022	1	N
SM6191	311	Incorrect Address-Street	PIC	ERUIZ5	12/8/2022	1	N
UA223	311	Incorrect Address-Street	PIC	ERUIZ5	12/7/2022	2	N
UA226	306	Incorrect Clearance	PIP	ERUIZ5	12/8/2022	1	N
	311	Incorrect Address-Street	PIP				
UA233	311	Incorrect Address-Street	PIC	ERUIZ5	12/7/2022	1	N
UA246	311	Incorrect Address-Street	PIP	ERUIZ5	12/6/2022	2	N
UA247	311	Incorrect Address-Street	PIP	ERUIZ5	12/6/2022	2	N
UA309	306	Incorrect Clearance	PIC	ERUIZ5	12/10/2022	1	N
	311	Incorrect Address-Street	PIC				
	314	Incorrect Pole Numbers	PIC				
UA384	311	Incorrect Address-Street	PIC	ISANCHE2	12/14/2022	1	N
UA396	311	Incorrect Address-Street	PIC	ISANCHE2	12/13/2022	4	N
UA441	306	Incorrect Clearance	PIC	MCEDGAR	12/13/2022	1	N
UA444	314	Incorrect Pole Numbers	PIC	MCEDGAR	12/7/2022	2	N
UA495	314	Incorrect Pole Numbers	PIC	ISANCHE2	12/22/2022	1	N
UX866	311	Incorrect Address-Street	PIC	ISANCHE2	12/19/2022	1	N

XG559	301	Incorrect Height	PIC	ERUIZ5	12/13/2022	1	N
Totals:	3	69				84	1

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.98	22.55

Total PIC	Total PIQ
Code Percent	Code Percent
0.98	22.55

Tree Audit Schedule WO: 1225937256
 Contractor: DAVEY RESOURCE GROUP
 VMA: 623

Audit Completion Date: 01/18/2023
 Number of Units in Selection:

Activity Completion Date: 12/27/2022
 Number of Sample Tree IDs Audited: 230
 Number of Sample Units Audited: 305
 Number of Total Tree IDs Audited: 230
 Number of Total Units Audited: 305
 Percentage of Count of Failed Tree IDs: 4.35%
 Percentage of Units of Failed Trees: 3.28%

Audit Dispatch WO: 1225937278

Count of Failed Tree IDs: 10

Tree Trim PI Schedule WO: 1225920433

Units of Failed Trees: 10

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EK1530		305	Incorrect Status of PIP	PIC	JMEZA1	12/20/2022	1	Y
FL1294		305	Incorrect Status of PIP	PIC	JMEZA1	12/20/2022	1	N
GU5554		305	Incorrect Status of PIP	PIC	JMEZA1	12/20/2022	1	Y
OS4		305	Incorrect Status of PIP	PIC	JMEZA1	12/20/2022	1	N
OS5		305	Incorrect Status of PIP	PIC	JMEZA1	12/20/2022	1	N
SM3417		305	Incorrect Status of PIP	PIC	JMEZA1	12/20/2022	1	Y
SM3418		305	Incorrect Status of PIP	PIC	JMEZA1	12/20/2022	1	N
SM3419		305	Incorrect Status of PIP	PIC	JMEZA1	12/20/2022	1	Y
SM3421		305	Incorrect Status of PIP	PIC	JMEZA1	12/20/2022	1	Y
ST2395		305	Incorrect Status of PIP	PIC	JMEZA1	12/20/2022	1	N
Totals:	0	10					10	5

Sample PIC Code Percent 0.00
 Sample PIQ Code Percent 3.28

Total PIC Code Percent 0.00
 Total PIQ Code Percent 3.28

Tree Audit Schedule WO: 1225937258
 Contractor: DAVEY RESOURCE GROUP
 VMA: 653

Audit Completion Date: 01/26/2023
 Number of Units in Selection: 4,439

Activity Completion Date: 1/3/2023
 Number of Sample Tree IDs Audited: 207
 Number of Sample Units Audited: 315
 Number of Total Tree IDs Audited: 207
 Number of Total Units Audited: 315
 Percentage of Count of Failed Tree IDs: 2.42%
 Percentage of Units of Failed Trees: 3.81%

Audit Dispatch WO: 1225937477

Count of Failed Tree IDs: 5

Tree Trim PI Schedule WO: 1225920434

Units of Failed Trees: 12

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AR7267		305	Incorrect Status of PIP	PIC	BHADLEY1	12/21/2022	1	Y
CL2247	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	11/25/2022	7	Y
PI2431		305	Incorrect Status of PIP	PIC	BHADLEY1	12/21/2022	2	N
PZ2100	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	11/25/2022	1	Y
UF1214	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	11/25/2022	1	Y
Totals:	3	2					12	10

Sample PIC Code Percent
 0.95

Sample PIQ Code Percent
 0.63

Total PIC Code Percent
 0.95

Total PIQ Code Percent
 0.63

Tree Audit Schedule WO: 1225937258
 Contractor: DAVEY RESOURCE GROUP
 VMA: 653

Audit Completion Date: 01/26/2023
 Number of Units in Selection: 4,439

Activity Completion Date: 12/30/2022
 Number of Sample Tree IDs Audited: 344
 Number of Sample Units Audited: 440
 Number of Total Tree IDs Audited: 344
 Number of Total Units Audited: 440

Audit Dispatch WO: 1225937478

Count of Failed Tree IDs: 6

Percentage of Count of Failed Tree IDs: 1.74%

Tree Trim PI Schedule WO: 1225920434

Units of Failed Trees: 6

Percentage of Units of Failed Trees: 1.36%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BJ1018	201		Missed Tree PIC Should be PIP	PIP	APUHL	12/14/2022	1	N
BJ872	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	12/14/2022	1	N
CL2693	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	12/19/2022	1	N
CL2706	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	12/19/2022	1	Y
JR1502	201		Missed Tree PIC Should be PIP	PIP	OHIRST	12/6/2022	1	N
ST179	201		Missed Tree PIC Should be PIP	PIP	OHIRST	12/6/2022	1	N
Totals:	6	0					6	1

Sample PIC Code Percent
 1.36

Sample PIQ Code Percent
 0.00

Total PIC Code Percent
 1.36

Total PIQ Code Percent
 0.00

Tree Audit Schedule WO: 1225937260
 Contractor: DAVEY RESOURCE GROUP
 VMA: 212

Audit Completion Date: 01/25/2023
 Number of Units in Selection: 5,522

Activity Completion Date: 1/17/2023
 Number of Sample Tree IDs Audited: 423
 Number of Sample Units Audited: 633
 Number of Total Tree IDs Audited: 423
 Number of Total Units Audited: 633

Audit Dispatch WO: 1225937289

Count of Failed Tree IDs: 47

Percentage of Count of Failed Tree IDs: 11.11%

Tree Trim PI Schedule WO: 1225920426

Units of Failed Trees: 70

Percentage of Units of Failed Trees: 11.06%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AE6126		305	Incorrect Status of PIP	PIC	JVIRGA	1/9/2023	1	N
AV8063		305	Incorrect Status of PIP	PIC	SCLAPSAD	12/29/2022	1	N
BH1117	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	12/7/2022	1	Y
BJ2012		311	Incorrect Address-Street	PIP	SADAMS1	1/9/2023	1	N
BJ2162		305	Incorrect Status of PIP	PIC	SADAMS1	1/4/2023	1	N
DD339		301	Incorrect Height	PIC	APUHL	12/29/2022	3	N
DD342		311	Incorrect Address-Street	PIC	APUHL	12/30/2022	3	N
ES10218		314	Incorrect Pole Numbers	PIC	JVIRGA	12/6/2022	1	N
ES9582		314	Incorrect Pole Numbers	PIC	SCLAPSAD	12/22/2022	2	N
FJ1010	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	12/7/2022	1	Y
FJ1012	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	12/7/2022	1	N
FJ1153		306	Incorrect Clearance	PIP	JVIRGA	12/5/2022	1	N
FJ1978		311	Incorrect Address-Street	PIC	CWALKER	12/27/2022	1	N
		305	Incorrect Status of PIP	PIC				
FJ642		305	Incorrect Status of PIP	PIC	SCLAPSAD	12/23/2022	1	N
FJ674		306	Incorrect Clearance	PIC	SCLAPSAD	12/27/2022	1	N
		305	Incorrect Status of PIP	PIC				
FJ740		305	Incorrect Status of PIP	PIC	SCLAPSAD	12/29/2022	1	N

FM13964	311	Incorrect Address-Street	PIP	SADAMS1	1/4/2023	2	N
GQ1847	311	Incorrect Address-Street	PIC	SCLAPSAD	12/23/2022	1	N
GQ1848	311	Incorrect Address-Street	PIC	SCLAPSAD	12/23/2022	1	N
GQ1852	311	Incorrect Address-Street	PIC	SCLAPSAD	12/23/2022	1	N
GQ4218	311	Incorrect Address-Street	PIC	SADAMS1	1/9/2023	1	N
GQ4239	314	Incorrect Pole Numbers	PIP	KMULLANE	12/23/2022	10	N
HU1773	301	Incorrect Height	PIC	CWALKER	12/23/2022	1	N
NR1160	306	Incorrect Clearance	PIP	KMULLANE	12/29/2022	1	N
OI1672	305	Incorrect Status of PIP	PIC	SCLAPSAD	12/27/2022	1	N
OV1987	311	Incorrect Address-Street	PIC	JVIRGA	12/7/2022	5	N
PG982	300	Incorrect Species	PIC	JVIRGA	12/14/2022	1	N
PG983	300	Incorrect Species	PIC	JVIRGA	12/14/2022	1	Y
PG984	300	Incorrect Species	PIC	JVIRGA	12/14/2022	1	Y
PG985	300	Incorrect Species	PIC	JVIRGA	12/14/2022	1	N
PG986	300	Incorrect Species	PIC	JVIRGA	12/14/2022	1	Y
PG987	300	Incorrect Species	PIC	JVIRGA	12/14/2022	1	Y
PG988	300	Incorrect Species	PIC	JVIRGA	12/14/2022	1	Y
PN313	314	Incorrect Pole Numbers	PIC	APUHL	12/29/2022	1	N
QL621	314	Incorrect Pole Numbers	PIP	SCLAPSAD	12/22/2022	1	N
QV5327	202	Missed Tree: Memo	MPIP	JVIRGA	1/5/2023	2	Y
QV5340	300	Incorrect Species	PIC	JVIRGA	12/14/2022	1	Y
QW9619	311	Incorrect Address-Street	PIC	AMACAULE	12/28/2022	1	N
RA773	311	Incorrect Address-Street	PIP	APUHL	12/30/2022	1	N
RJ1102	314	Incorrect Pole Numbers	PIC	APUHL	12/30/2022	2	N
SG4983	311	Incorrect Address-Street	PIC	CWALKER	12/27/2022	1	N
SG531	201	Missed Tree PIC Should be PIP	PIP	JVIRGA	12/23/2022	2	N
ST5568	311	Incorrect Address-Street	PIP	SADAMS1	1/9/2023	1	N
UZ133	305	Incorrect Status of PIP	PIC	SADAMS1	1/9/2023	1	N

UZ134	305	Incorrect Status of PIP	PIC	SADAMS1	1/9/2023	2	N
UZ138	314	Incorrect Pole Numbers	PIC	SADAMS1	1/9/2023	1	N
VF2104	310	Incorrect Tree-Pole Notes	DEL	APUHL	12/29/2022	1	N
Totals:	5	44				70	10

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.79	6.95

Total PIC	Total PIQ
Code Percent	Code Percent
0.79	6.95

Tree Audit Schedule WO: 1225937260
 Contractor: DAVEY RESOURCE GROUP
 VMA: 212

Audit Completion Date: 01/25/2023
 Number of Units in Selection: 5,522

Activity Completion Date: 1/3/2023
 Number of Sample Tree IDs Audited: 265
 Number of Sample Units Audited: 335
 Number of Total Tree IDs Audited: 265
 Number of Total Units Audited: 335

Audit Dispatch WO: 1225937290

Count of Failed Tree IDs: 9

Percentage of Count of Failed Tree IDs: 3.40%

Tree Trim PI Schedule WO: 1225920426

Units of Failed Trees: 9

Percentage of Units of Failed Trees: 2.69%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AQ5015		305	Incorrect Status of PIP	PIC	JMEZA1	12/28/2022	1	N
BJ2559		305	Incorrect Status of PIP	PIC	STHIELKI	12/27/2022	1	N
EO607		305	Incorrect Status of PIP	PIC	STHIELKI	1/3/2023	1	N
ES10225		304	Incorrect Number of Units	PIP	SSEHL	12/30/2022	1	N
GF241		306	Incorrect Clearance	PIC	DRICHARD	12/29/2022	1	Y
		305	Incorrect Status of PIP	PIC				
OI1707		305	Incorrect Status of PIP	PIC	SSEHL	12/29/2022	1	N
PN490		305	Incorrect Status of PIP	PIC	STHIELKI	12/28/2022	1	N
RX523		306	Incorrect Clearance	PIC	DRICHARD	12/29/2022	1	N
		305	Incorrect Status of PIP	PIC				
SF2804		305	Incorrect Status of PIP	PIC	JMEZA1	12/29/2022	1	N
Totals:	0	11					9	1

Sample PIC Code Percent 0.00
 Sample PIQ Code Percent 3.28

Total PIC Code Percent 0.00
 Total PIQ Code Percent 3.28

Tree Audit Schedule WO: 1225937262
 Contractor: DAVEY RESOURCE GROUP
 VMA: 220

Audit Completion Date: 01/30/2023
 Number of Units in Selection: 9,091

Activity Completion Date: 1/17/2023
 Number of Sample Tree IDs Audited: 401
 Number of Sample Units Audited: 487
 Number of Total Tree IDs Audited: 401
 Number of Total Units Audited: 487
 Percentage of Count of Failed Tree IDs: 1.75%
 Percentage of Units of Failed Trees: 1.85%

Audit Dispatch WO: 1225937291

Count of Failed Tree IDs: 7

Tree Trim PI Schedule WO: 1225920427

Units of Failed Trees: 9

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AJ1767	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	12/21/2022	1	Y
EI124	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	12/21/2022	1	Y
EI159	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	12/1/2022	1	N
GW15692	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	12/21/2022	1	N
PL3355		314	Incorrect Pole Numbers	PIC	MCOCHRAN	12/15/2022	1	N
PS2449		314	Incorrect Pole Numbers	PIC	BBRIGHT	12/16/2022	1	N
WD307		311	Incorrect Address-Street	PIC	MCOCHRAN	12/16/2022	3	N
		314	Incorrect Pole Numbers	PIC				
Totals:	4	4					9	2

Sample PIC Code Percent
 0.82

Sample PIQ Code Percent
 0.82

Total PIC Code Percent
 0.82

Total PIQ Code Percent
 0.82

Tree Audit Schedule WO: 1225937262
 Contractor: DAVEY RESOURCE GROUP
 VMA: 220

Audit Completion Date: 01/30/2023
 Number of Units in Selection: 9,091

Activity Completion Date: 1/19/2023
 Number of Sample Tree IDs Audited: 449
 Number of Sample Units Audited: 624
 Number of Total Tree IDs Audited: 449
 Number of Total Units Audited: 624

Audit Dispatch WO: 1225937292

Count of Failed Tree IDs: 31

Percentage of Count of Failed Tree IDs: 6.90%

Tree Trim PI Schedule WO: 1225920427

Units of Failed Trees: 31

Percentage of Units of Failed Trees: 4.97%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AE3147	201		Missed Tree PIC Should be PIP	PIP	CWALKER	12/5/2022	1	Y
AE3154	201		Missed Tree PIC Should be PIP	PIP	CWALKER	12/5/2022	1	Y
AE3294	201		Missed Tree PIC Should be PIP	PIP	DMOON1	12/19/2022	1	Y
AI2200	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	12/19/2022	1	Y
AI6031	200		Missed Tree Non-Inventory	PIP		1/11/2023	1	Y
AI6032	200		Missed Tree Non-Inventory	PIP		1/11/2023	1	Y
AI6033	200		Missed Tree Non-Inventory	PIP		1/11/2023	1	Y
AI6034	200		Missed Tree Non-Inventory	PIP		1/11/2023	1	Y
AJ1712	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	12/21/2022	1	N
AJ2005	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	12/12/2022	1	Y
AJ2006	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	12/12/2022	1	Y
BA1673	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	12/9/2022	1	Y
BM2223	201		Missed Tree PIC Should be PIP	PIP	CWALKER	12/6/2022	1	Y
BM2432		300	Incorrect Species	PIC	MCOCHRAN	12/9/2022	1	N
EE740	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	12/13/2022	1	Y

FV8612		305	Incorrect Status of PIP	PIC	EAGUILA	12/2/2022	1	Y
LN1038	201		Missed Tree PIC Should be PIP	PIP	DMOON1	12/19/2022	1	Y
LN1040	201		Missed Tree PIC Should be PIP	PIP	DMOON1	12/19/2022	1	N
MH3586	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	12/9/2022	1	N
OL589	201		Missed Tree PIC Should be PIP	PIP	DMOON1	12/19/2022	1	Y
OX1408		305	Incorrect Status of PIP	PIC	JEHTESHA	12/6/2022	1	Y
PO1217	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	12/13/2022	1	Y
QM17		305	Incorrect Status of PIP	PIC	JEHTESHA	12/16/2022	1	N
QW3271	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	12/8/2022	1	N
QW3272	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	12/8/2022	1	N
RP2133	201		Missed Tree PIC Should be PIP	PIP	CWALKER	12/6/2022	1	Y
RP2144	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	12/12/2022	1	N
TG361	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	12/12/2022	1	Y
TG364	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	12/9/2022	1	N
TT599	201		Missed Tree PIC Should be PIP	PIP	CWALKER	12/6/2022	1	Y

XK554	201	Missed Tree PIC Should be PIP	PIP	JEHTESHA	12/15/2022	1	Y
Totals:	27	4				31	22

Sample PIC Code Percent	Sample PIQ Code Percent
4.33	0.64

Total PIC Code Percent	Total PIQ Code Percent
4.33	0.64

Tree Audit Schedule WO: 1225937262
 Contractor: DAVEY RESOURCE GROUP
 VMA: 220

Audit Completion Date: 01/30/2023
 Number of Units in Selection: 9,091

Activity Completion Date: 1/5/2023
 Number of Sample Tree IDs Audited: 399
 Number of Sample Units Audited: 566
 Number of Total Tree IDs Audited: 399
 Number of Total Units Audited: 566
 Percentage of Count of Failed Tree IDs: 0.75%
 Percentage of Units of Failed Trees: 0.88%

Audit Dispatch WO: 1225937293

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225920427

Units of Failed Trees: 5

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AE2751	201		Missed Tree PIC Should be PIP	PIP	DMOON1	12/6/2022	1	N
HO1248		304	Incorrect Number of Units	PIC	CWALKER	12/12/2022	3	N
YT177		300	Incorrect Species	PIC	DMOON1	12/23/2022	1	N
Totals:	1	2					5	

Sample PIC Code Percent 0.18
 Sample PIQ Code Percent 0.35

Total PIC Code Percent 0.18
 Total PIQ Code Percent 0.35

Tree Audit Schedule WO: 1225937266

Audit Completion Date: 01/26/2023

Activity Completion Date: 12/27/2022

Contractor: DAVEY RESOURCE GROUP

Number of Units in Selection:

Number of Sample Tree IDs Audited: 393

VMA: 454

Number of Sample Units Audited: 496

Number of Total Tree IDs Audited: 393

Number of Total Units Audited: 496

Audit Dispatch WO: 1225937392

Count of Failed Tree IDs: 32

Percentage of Count of Failed Tree IDs: 8.14%

Tree Trim PI Schedule WO: 1225920431

Units of Failed Trees: 42

Percentage of Units of Failed Trees: 8.47%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AE1884		305	Incorrect Status of PIP	PIC	SADAMS1	12/8/2022	1	Y
AE2212		305	Incorrect Status of PIP	PIC	SCLAPSAD	12/5/2022	2	N
AE67		305	Incorrect Status of PIP	PIC	KMULLANE	12/15/2022	1	N
BA2700		314	Incorrect Pole Numbers	PIC	KMULLANE	12/14/2022	1	N
BA2710		305	Incorrect Status of PIP	PIC	KMULLANE	12/20/2022	1	N
EU8122		305	Incorrect Status of PIP	PIC	SADAMS1	12/22/2022	1	N
EU8612		305	Incorrect Status of PIP	PIC	SADAMS1	12/8/2022	1	N
EU8630		305	Incorrect Status of PIP	PIC	SADAMS1	12/8/2022	1	N
EW7969		305	Incorrect Status of PIP	PIC	KMULLANE	12/12/2022	1	Y
FX19539		305	Incorrect Status of PIP	PIC	KSTINSON	12/14/2022	1	N
GL1630		305	Incorrect Status of PIP	PIC	KMULLANE	12/20/2022	2	Y
GL1687		305	Incorrect Status of PIP	PIC	KMULLANE	12/12/2022	1	N
GL1688		305	Incorrect Status of PIP	PIC	KMULLANE	12/12/2022	1	Y
HU2861		305	Incorrect Status of PIP	PIC	SADAMS1	12/9/2022	1	Y
MP2037		305	Incorrect Status of PIP	PIC	KMULLANE	12/20/2022	1	N
MP2891		305	Incorrect Status of PIP	PIC	DRICHARD	12/19/2022	1	N
MP2892		305	Incorrect Status of PIP	PIC	DRICHARD	12/19/2022	1	Y
ON6449	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	12/8/2022	1	N
PZ1233		305	Incorrect Status of PIP	PIC	DRICHARD	12/19/2022	1	Y

QV2298	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	12/6/2022	1	N
RG1927		305	Incorrect Status of PIP	PIC	SADAMS1	12/19/2022	1	N
RG1928		305	Incorrect Status of PIP	PIC	SADAMS1	12/19/2022	8	N
RG1931		305	Incorrect Status of PIP	PIC	SADAMS1	12/22/2022	1	N
RQ146		314	Incorrect Pole Numbers	PIP	KSTINSON	12/13/2022	2	N
RZ1702		305	Incorrect Status of PIP	PIC	DRICHARD	12/19/2022	1	Y
RZ1703		305	Incorrect Status of PIP	PIC	DRICHARD	12/19/2022	1	N
SI1619	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	12/8/2022	1	N
UZ180		314	Incorrect Pole Numbers	PIC	SADAMS1	12/15/2022	1	N
UZ188		311	Incorrect Address-Street	PIC	DRICHARD	12/21/2022	1	N
UZ194		311	Incorrect Address-Street	PIC	DRICHARD	12/19/2022	1	N
		314	Incorrect Pole Numbers	PIC				
VE1635		305	Incorrect Status of PIP	PIC	KMULLANE	12/13/2022	1	N
XO919		314	Incorrect Pole Numbers	PIC	KSTINSON	12/16/2022	1	N
Totals:	3	30					42	9

Sample PIC Code Percent
0.60

Sample PIQ Code Percent
6.05

Total PIC Code Percent
0.60

Total PIQ Code Percent
6.05

Tree Audit Schedule WO: 1225937266
 Contractor: DAVEY RESOURCE GROUP
 VMA: 454

Audit Completion Date: 01/26/2023
 Number of Units in Selection:

Activity Completion Date: 1/19/2023
 Number of Sample Tree IDs Audited: 397
 Number of Sample Units Audited: 454
 Number of Total Tree IDs Audited: 397
 Number of Total Units Audited: 454

Audit Dispatch WO: 1225937393

Count of Failed Tree IDs: 28

Percentage of Count of Failed Tree IDs: 7.05%

Tree Trim PI Schedule WO: 1225920431

Units of Failed Trees: 39

Percentage of Units of Failed Trees: 8.59%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AE1289	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	12/7/2022	1	N
AE194	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	12/16/2022	1	N
AE672	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	12/20/2022	1	N
AE677	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	12/20/2022	1	N
AM3963		314	Incorrect Pole Numbers	PIC	SADAMS1	12/5/2022	3	N
DE9	200		Missed Tree Non-Inventory	PIC		1/19/2023	4	Y
EU7901		300	Incorrect Species	PIP	DRICHARD	12/8/2022	1	N
EU8047		314	Incorrect Pole Numbers	PIP	DRICHARD	12/9/2022	1	N
FM15606	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	12/21/2022	1	N
FN16183		314	Incorrect Pole Numbers	PIC	SCLAPSAD	12/13/2022	1	N
FN16255	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	12/15/2022	1	N
FX19586	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	12/21/2022	1	N
GL1711	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	12/20/2022	1	N
HU1728		314	Incorrect Pole Numbers	PIC	SADAMS1	12/7/2022	6	N
HU1729		314	Incorrect Pole Numbers	PIC	SADAMS1	12/7/2022	1	N

HU1735	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	12/9/2022	1	N
OW902		314	Incorrect Pole Numbers	PIC	KSTINSON	12/2/2022	1	N
OW911	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	12/2/2022	1	N
PB324	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	12/7/2022	1	N
PB474		314	Incorrect Pole Numbers	PIC	SCLAPSAD	12/5/2022	1	N
PS595		314	Incorrect Pole Numbers	PIP	KSTINSON	12/2/2022	1	N
RI1188	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	12/5/2022	1	N
RJ1151	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	12/19/2022	1	N
RJ369	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	12/14/2022	1	N
RN4137	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	12/2/2022	1	N
RN4164	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	12/5/2022	1	N
		306	Incorrect Clearance	PIP				
TF1236	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	12/7/2022	2	N
XI45	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	12/16/2022	1	N
Totals:	19	10					39	4

Sample PIC Code Percent 4.19
Sample PIQ Code Percent 2.20

Total PIC Code Percent 4.19
Total PIQ Code Percent 2.20

Tree Audit Schedule WO: 1225937268
 Contractor: DAVEY RESOURCE GROUP
 VMA: 458

Audit Completion Date: 01/26/2023
 Number of Units in Selection: 4,260

Activity Completion Date: 1/18/2023
 Number of Sample Tree IDs Audited: 503
 Number of Sample Units Audited: 563
 Number of Total Tree IDs Audited: 503
 Number of Total Units Audited: 563

Audit Dispatch WO: 1225937355

Count of Failed Tree IDs: 69

Percentage of Count of Failed Tree IDs: 13.72%

Tree Trim PI Schedule WO: 1225920435

Units of Failed Trees: 77

Percentage of Units of Failed Trees: 13.68%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH7895		305	Incorrect Status of PIP	PIC	SSEHL	12/15/2022	1	N
AZ2852		305	Incorrect Status of PIP	PIC	AHEREDIA	1/5/2023	1	Y
AZ2860		305	Incorrect Status of PIP	PIC	MKRUSE	12/27/2022	1	N
BO49		305	Incorrect Status of PIP	PIC	MKRUSE	12/19/2022	2	Y
BO51		305	Incorrect Status of PIP	PIC	MKRUSE	12/19/2022	1	Y
CN1599		305	Incorrect Status of PIP	PIC	MKRUSE	12/27/2022	1	N
CN2789		305	Incorrect Status of PIP	PIC	PKRUSE	12/28/2022	1	N
CN2790		305	Incorrect Status of PIP	PIC	PKRUSE	12/28/2022	1	N
DW2588		305	Incorrect Status of PIP	PIC	PPBORUT1	12/8/2022	1	N
DW4278		305	Incorrect Status of PIP	PIC	MKRUSE	12/15/2022	1	N
DY2644		305	Incorrect Status of PIP	PIC	PKRUSE	12/22/2022	1	Y
FA5742		305	Incorrect Status of PIP	PIC	AHEREDIA	12/20/2022	2	N
FM17160		305	Incorrect Status of PIP	PIC	AHEREDIA	12/20/2022	1	Y
FM17181		305	Incorrect Status of PIP	PIC	SSEHL	12/9/2022	1	N
FM17190		305	Incorrect Status of PIP	PIC	SSEHL	12/15/2022	1	Y
FR6803		305	Incorrect Status of PIP	PIC	AHEREDIA	12/20/2022	1	N
FR6997		305	Incorrect Status of PIP	PIC	SSEHL	12/1/2022	1	N
FR7335		305	Incorrect Status of PIP	PIC	AHEREDIA	12/19/2022	1	Y
FR7336		305	Incorrect Status of PIP	PIC	AHEREDIA	12/19/2022	1	N

FS6560	305	Incorrect Status of PIP	PIC	AHEREDIA	12/29/2022	1	Y
GA3348	305	Incorrect Status of PIP	PIC	MKRUSE	12/27/2022	1	N
GA3422	305	Incorrect Status of PIP	PIC	MKRUSE	12/28/2022	1	N
GD1761	305	Incorrect Status of PIP	PIC	PPBORUT1	12/30/2022	1	N
GD1767	305	Incorrect Status of PIP	PIC	PPBORUT1	1/5/2023	1	N
GD1833	305	Incorrect Status of PIP	PIC	MKRUSE	12/20/2022	1	N
GD1904	305	Incorrect Status of PIP	PIC	MKRUSE	12/16/2022	1	N
GD2016	305	Incorrect Status of PIP	PIC	SSEHL	12/5/2022	1	Y
GD2397	305	Incorrect Status of PIP	PIC	PPBORUT1	12/8/2022	1	N
GD2409	305	Incorrect Status of PIP	PIC	PPBORUT1	12/7/2022	1	N
GD2445	305	Incorrect Status of PIP	PIC	PKRUSE	12/19/2022	1	N
GD2447	305	Incorrect Status of PIP	PIC	PKRUSE	12/19/2022	2	N
GD2462	305	Incorrect Status of PIP	PIC	PKRUSE	12/19/2022	1	N
GD2655	305	Incorrect Status of PIP	PIC	BWANAMAK	12/29/2022	1	N
GD2667	305	Incorrect Status of PIP	PIC	BWANAMAK	12/20/2022	1	N
GD3008	202	Missed Tree: Memo	MPIP	PPBORUT1	12/13/2022	1	Y
GD3087	305	Incorrect Status of PIP	PIC	MKRUSE	12/19/2022	1	N
GD3089	305	Incorrect Status of PIP	PIC	MKRUSE	12/19/2022	1	N
GD3090	305	Incorrect Status of PIP	PIC	MKRUSE	12/19/2022	1	Y
GD3129	305	Incorrect Status of PIP	PIC	PKRUSE	12/14/2022	1	N
IE325	305	Incorrect Status of PIP	PIC	SSEHL	12/9/2022	1	N
JR1624	305	Incorrect Status of PIP	PIC	MKRUSE	12/19/2022	1	Y
LH1123	305	Incorrect Status of PIP	PIC	BWANAMAK	12/29/2022	1	N
LH1138	305	Incorrect Status of PIP	PIC	MKRUSE	12/19/2022	1	Y
NT517	305	Incorrect Status of PIP	PIC	MKRUSE	12/27/2022	1	N
OT977	305	Incorrect Status of PIP	PIC	SSEHL	11/30/2022	1	N
PJ2690	305	Incorrect Status of PIP	PIC	AHEREDIA	12/20/2022	1	N
PJ29	305	Incorrect Status of PIP	PIC	BWANAMAK	12/29/2022	1	N

PO1880	305	Incorrect Status of PIP	PIC	MKRUSE	12/27/2022	1	N
PQ4411	305	Incorrect Status of PIP	PIC	MKRUSE	12/19/2022	1	Y
QJ3963	305	Incorrect Status of PIP	PIC	MKRUSE	12/19/2022	1	N
QW10653	305	Incorrect Status of PIP	PIC	AHEREDIA	12/27/2022	1	Y
QW7696	305	Incorrect Status of PIP	PIC	PPBORUT1	12/7/2022	1	N
RN1978	305	Incorrect Status of PIP	PIC	AHEREDIA	1/5/2023	1	N
RN4218	305	Incorrect Status of PIP	PIC	SSEHL	12/9/2022	1	N
RN4248	305	Incorrect Status of PIP	PIC	SSEHL	12/21/2022	2	N
RT109	305	Incorrect Status of PIP	PIC	SSEHL	12/9/2022	2	N
SG3695	305	Incorrect Status of PIP	PIC	PPBORUT1	12/8/2022	1	N
SL3964	305	Incorrect Status of PIP	PIC	PPBORUT1	12/7/2022	1	N
SL3976	305	Incorrect Status of PIP	PIC	MKRUSE	12/27/2022	2	N
SO892	305	Incorrect Status of PIP	PIC	AHEREDIA	12/27/2022	1	N
SO913	305	Incorrect Status of PIP	PIC	MKRUSE	12/15/2022	1	N
SQ4240	305	Incorrect Status of PIP	PIC	AHEREDIA	12/19/2022	1	Y
SQ4250	305	Incorrect Status of PIP	PIC	SSEHL	12/15/2022	1	Y
ST4562	201	Missed Tree PIC Should be PIP	PIP	AHEREDIA	12/20/2022	1	N
ST4577	305	Incorrect Status of PIP	PIC	AHEREDIA	12/19/2022	1	N
TF3136	305	Incorrect Status of PIP	PIC	SSEHL	12/5/2022	1	N
TF3140	305	Incorrect Status of PIP	PIC	SSEHL	12/5/2022	2	Y
TF3145	305	Incorrect Status of PIP	PIC	SSEHL	12/14/2022	2	N

TT1860		305	Incorrect Status of PIP	PIC	PPBORUT1	12/8/2022	1	N
Totals:	2	67					77	20

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.36	11.90

Total PIC	Total PIQ
Code Percent	Code Percent
0.36	11.90

Tree Audit Schedule WO: 1225937268
 Contractor: DAVEY RESOURCE GROUP
 VMA: 458

Audit Completion Date: 01/26/2023
 Number of Units in Selection: 4,260

Activity Completion Date: 1/11/2023
 Number of Sample Tree IDs Audited: 196
 Number of Sample Units Audited: 226
 Number of Total Tree IDs Audited: 196
 Number of Total Units Audited: 226
 Percentage of Count of Failed Tree IDs: 2.55%
 Percentage of Units of Failed Trees: 2.21%

Audit Dispatch WO: 1225937356

Count of Failed Tree IDs: 5

Tree Trim PI Schedule WO: 1225920435

Units of Failed Trees: 5

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AT8677	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	12/20/2022	1	Y
EM2164		305	Incorrect Status of PIP	PIC	ZDHOHL	12/29/2022	1	Y
HL23		305	Incorrect Status of PIP	PIC	PPBORUT1	12/27/2022	1	N
PO1796	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/29/2022	1	Y
PO1797	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/29/2022	1	Y
Totals:	3	2					5	4

Sample PIC Code Percent
 1.33

Sample PIQ Code Percent
 0.88

Total PIC Code Percent
 1.33

Total PIQ Code Percent
 0.88

Tree Audit Schedule WO: 1225937270
 Contractor: DAVEY RESOURCE GROUP
 VMA: 610

Audit Completion Date: 01/26/2023
 Number of Units in Selection: 3,122

Activity Completion Date: 1/19/2023
 Number of Sample Tree IDs Audited: 369
 Number of Sample Units Audited: 488
 Number of Total Tree IDs Audited: 369
 Number of Total Units Audited: 488

Audit Dispatch WO: 1225937396

Count of Failed Tree IDs: 32

Percentage of Count of Failed Tree IDs: 8.67%

Tree Trim PI Schedule WO: 1225920432

Units of Failed Trees: 37

Percentage of Units of Failed Trees: 7.58%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DF929	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	12/21/2022	1	Y
		302	Incorrect DBH	PIP				
DS4589	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	1/4/2023	1	Y
ED5847	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	12/20/2022	1	Y
ED5888	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	12/16/2022	3	Y
		306	Incorrect Clearance	PIP				
EJ830	200		Missed Tree Non-Inventory	PIP		1/17/2023	2	Y
EJ831	200		Missed Tree Non-Inventory	PIP		1/19/2023	1	Y
EJ832	200		Missed Tree Non-Inventory	PIP		1/18/2023	1	Y
FC7290	201		Missed Tree PIC Should be PIP	GRP	MCEDGAR	12/17/2022	1	Y
FF6904		306	Incorrect Clearance	PIP	RFORKNER	12/20/2022	1	N
	201		Missed Tree PIC Should be PIP	PIP				
FF7116	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	12/20/2022	1	N
FG5825	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	12/20/2022	1	Y
FG5953	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	12/20/2022	1	N

FG6120	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	12/23/2022	1	Y
FG6186	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	1/3/2023	1	Y
FG6187	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	1/3/2023	1	Y
FG6316	201		Missed Tree PIC Should be PIP	GRP	MCEDGAR	12/20/2022	1	Y
GB6983	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	12/17/2022	1	Y
GB7115	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	12/21/2022	1	Y
GX162	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	12/16/2022	1	Y
NV1858		305	Incorrect Status of PIP	PIC	MCEDGAR	12/14/2022	1	N
NV1901		306	Incorrect Clearance	PIC	MCEDGAR	12/29/2022	1	Y
		305	Incorrect Status of PIP	PIC				
NV268		305	Incorrect Status of PIP	PIC	MCEDGAR	12/29/2022	1	N
NY156	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	12/21/2022	1	Y
NY176	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	12/21/2022	1	N
NY183	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	12/21/2022	1	Y
OE112	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	12/20/2022	2	Y
PF2519		306	Incorrect Clearance	PIP	ERUIZ5	12/23/2022	2	N
	201		Missed Tree PIC Should be PIP	PIP				
PJ5785	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	12/20/2022	1	Y
		306	Incorrect Clearance	PIP				
PJ6055		301	Incorrect Height	PIC	RFORKNER	12/21/2022	1	N
PR2614		305	Incorrect Status of PIP	PIC	MCEDGAR	12/20/2022	1	Y
QS2650		306	Incorrect Clearance	PIC	ERUIZ5	12/20/2022	1	N

VD597	201	Missed Tree PIC Should be PIP	PIP	ERUIZ5	12/20/2022	1	N
Totals:	26	12				37	26

Sample PIC Code Percent	Sample PIQ Code Percent
5.33	2.46

Total PIC Code Percent	Total PIQ Code Percent
5.33	2.46

Tree Audit Schedule WO: 1225937270
 Contractor: DAVEY RESOURCE GROUP
 VMA: 610

Audit Completion Date: 01/26/2023
 Number of Units in Selection: 3,122

Activity Completion Date: 1/5/2023
 Number of Sample Tree IDs Audited: 97
 Number of Sample Units Audited: 132
 Number of Total Tree IDs Audited: 97
 Number of Total Units Audited: 132

Audit Dispatch WO: 1225937397

Count of Failed Tree IDs: 3

Percentage of Count of Failed Tree IDs: 3.09%

Tree Trim PI Schedule WO: 1225920432

Units of Failed Trees: 3

Percentage of Units of Failed Trees: 2.27%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AX6646		305	Incorrect Status of PIP	PIC	JTTUIPAL	12/16/2022	1	N
FG6369	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	12/16/2022	1	N
MK378		300	Incorrect Species	PIP	ERUIZ5	1/4/2023	1	N
Totals:	1	2					3	

Sample PIC Code Percent 0.76
 Sample PIQ Code Percent 1.52

Total PIC Code Percent 0.76
 Total PIQ Code Percent 1.52

Tree Audit Schedule WO: 1225938460
 Contractor: DAVEY RESOURCE GROUP
 VMA: 363

Audit Completion Date: 02/27/2023
 Number of Units in Selection: 6,919

Activity Completion Date: 2/4/2023
 Number of Sample Tree IDs Audited: 593
 Number of Sample Units Audited: 820
 Number of Total Tree IDs Audited: 593
 Number of Total Units Audited: 820

Audit Dispatch WO: 1225938499

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 0.67%

Tree Trim PI Schedule WO: 1225936327

Units of Failed Trees: 4

Percentage of Units of Failed Trees: 0.49%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EN1288	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	1/9/2023	1	Y
OR11055	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	1/12/2023	1	Y
UB496	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	1/12/2023	1	Y
UB497	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	1/12/2023	1	N
Totals:	4	0					4	3

Sample PIC Code Percent
0.49

Sample PIQ Code Percent
0.00

Total PIC Code Percent
0.49

Total PIQ Code Percent
0.00

Tree Audit Schedule WO: 1225938460
 Contractor: DAVEY RESOURCE GROUP
 VMA: 363

Audit Completion Date: 02/27/2023
 Number of Units in Selection: 6,919

Activity Completion Date: 2/23/2023
 Number of Sample Tree IDs Audited: 315
 Number of Sample Units Audited: 403
 Number of Total Tree IDs Audited: 315
 Number of Total Units Audited: 403

Audit Dispatch WO: 1225938500

Count of Failed Tree IDs: 43

Percentage of Count of Failed Tree IDs: 13.65%

Tree Trim PI Schedule WO: 1225936327

Units of Failed Trees: 70

Percentage of Units of Failed Trees: 17.37%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AL2726		314	Incorrect Pole Numbers	PIC	RFORKNER	12/30/2022	1	N
		311	Incorrect Address-Street	PIC				
AL3538		314	Incorrect Pole Numbers	PIP	FGONZAL2	1/6/2023	1	N
AN7539		314	Incorrect Pole Numbers	PIC	RFORKNER	12/29/2022	1	N
CC386		314	Incorrect Pole Numbers	PIC	JLOPEZ26	12/29/2022	2	N
CL5763	201		Missed Tree PIC Should be PIP	DRRP		2/23/2023	1	Y
	200		Missed Tree Non-Inventory	DRRP				
			Missed Tree Dead / Dying Reliability	DRRP				
CN1680		311	Incorrect Address-Street	PIP	JLOPEZ26	12/21/2022	1	N
CN1685		311	Incorrect Address-Street	PIC	JLOPEZ26	12/22/2022	10	N
CN1720		311	Incorrect Address-Street	PIP	JLOPEZ26	1/5/2023	1	N
CN1731		314	Incorrect Pole Numbers	PIC	JLOPEZ26	12/29/2022	1	N
DS1286		311	Incorrect Address-Street	PIP	FGONZAL2	1/9/2023	1	N
DS1288		311	Incorrect Address-Street	PIC	FGONZAL2	1/9/2023	1	N
DS1291		311	Incorrect Address-Street	PIC	FGONZAL2	1/9/2023	1	N
DS1514		311	Incorrect Address-Street	PIP	RFORKNER	12/30/2022	1	N
ED588		314	Incorrect Pole Numbers	PIC	JLOPEZ26	12/29/2022	2	N
ED748		311	Incorrect Address-Street	PIP	RFORKNER	12/30/2022	1	N
ED751		311	Incorrect Address-Street	PIC	RFORKNER	12/30/2022	2	N

ED752		311	Incorrect Address-Street	PIC	RFORKNER	12/30/2022	4	N
FJ7233		311	Incorrect Address-Street	PIP	RFORKNER	12/30/2022	3	N
GI1235		311	Incorrect Address-Street	PIC	FGONZAL2	12/21/2022	4	N
GI1236		311	Incorrect Address-Street	PIC	FGONZAL2	1/9/2023	1	N
GI1241		311	Incorrect Address-Street	PIC	RFORKNER	12/30/2022	2	N
GI1253		311	Incorrect Address-Street	PIC	RFORKNER	12/30/2022	1	N
HM1221		311	Incorrect Address-Street	PIC	RFORKNER	12/30/2022	1	N
IH38		311	Incorrect Address-Street	PIC	RFORKNER	12/22/2022	1	N
IH39		311	Incorrect Address-Street	PIC	RFORKNER	12/22/2022	1	N
IH47		311	Incorrect Address-Street	PIC	RFORKNER	12/22/2022	1	N
OO810		314	Incorrect Pole Numbers	PIC	JLOPEZ26	12/29/2022	1	N
OR10181		311	Incorrect Address-Street	PIC	RFORKNER	1/3/2023	1	N
OR3289		311	Incorrect Address-Street	PIC	FGONZAL2	1/9/2023	1	N
PI1145		311	Incorrect Address-Street	PIC	FGONZAL2	1/9/2023	1	N
PI1194		311	Incorrect Address-Street	PIC	RFORKNER	12/30/2022	1	N
PI1196		311	Incorrect Address-Street	PIC	RFORKNER	12/30/2022	1	N
PM299	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	12/22/2022	1	Y
PQ2209		311	Incorrect Address-Street	PIP	FGONZAL2	1/20/2023	1	N
PQ2216	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	12/30/2022	1	Y
QT6032		314	Incorrect Pole Numbers	PIP	JLOPEZ26	12/29/2022	2	N
QT6250		311	Incorrect Address-Street	PIP	FGONZAL2	1/9/2023	1	N
RG1973		311	Incorrect Address-Street	PIC	RFORKNER	12/30/2022	3	N
RS3123		311	Incorrect Address-Street	PIC	FGONZAL2	1/9/2023	1	N
SM6251	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	12/29/2022	1	N
SM6286	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	12/22/2022	1	N
XK1304		304	Incorrect Number of Units	PIP	FGONZAL2	1/4/2023	3	N

XK1312	311	Incorrect Address-Street	PIP	FGONZAL2	1/9/2023	2	N
Totals:	6	39				70	3

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.49	9.68

Total PIC	Total PIQ
Code Percent	Code Percent
1.49	9.68

Tree Audit Schedule WO: 1225938462
 Contractor: DAVEY RESOURCE GROUP
 VMA: 606

Audit Completion Date: 02/24/2023
 Number of Units in Selection: 4,958

Activity Completion Date: 1/31/2023
 Number of Sample Tree IDs Audited: 631
 Number of Sample Units Audited: 863
 Number of Total Tree IDs Audited: 631
 Number of Total Units Audited: 863

Audit Dispatch WO: 1225938494

Count of Failed Tree IDs: 8

Percentage of Count of Failed Tree IDs: 1.27%

Tree Trim PI Schedule WO: 1225921992

Units of Failed Trees: 8

Percentage of Units of Failed Trees: 0.93%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP8487		305	Incorrect Status of PIP	PIC	AMACAULE	1/18/2023	1	N
AP8519		300	Incorrect Species	PIC	PCREE	12/30/2022	1	N
AS1429		300	Incorrect Species	PIP	AMACAULE	1/18/2023	1	N
FG1283		305	Incorrect Status of PIP	PIC	OHIRST	1/17/2023	1	Y
FQ2611	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	1/19/2023	1	N
OJ1156		300	Incorrect Species	PIC	PCREE	1/17/2023	1	N
OW2577	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	1/18/2023	1	N
QS2768		305	Incorrect Status of PIP	PIC	AMACAULE	1/18/2023	1	N
Totals:	2	6					8	1

Sample PIC Code Percent
 0.23

Sample PIQ Code Percent
 0.70

Total PIC Code Percent
 0.23

Total PIQ Code Percent
 0.70

Tree Audit Schedule WO: 1225938464
 Contractor: DAVEY RESOURCE GROUP
 VMA: 654

Audit Completion Date: 02/20/2023
 Number of Units in Selection: 3,152

Activity Completion Date: 2/6/2023
 Number of Sample Tree IDs Audited: 220
 Number of Sample Units Audited: 285
 Number of Total Tree IDs Audited: 220
 Number of Total Units Audited: 285

Audit Dispatch WO: 1225938578

Count of Failed Tree IDs: 22

Percentage of Count of Failed Tree IDs: 10.00%

Tree Trim PI Schedule WO: 1225921993

Units of Failed Trees: 26

Percentage of Units of Failed Trees: 9.12%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AQ9494		314	Incorrect Pole Numbers	PIC	ISANCHE2	1/23/2023	1	N
AQ9511		314	Incorrect Pole Numbers	PIC	ISANCHE2	1/9/2023	2	N
ED4507	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	1/18/2023	1	N
FN11410	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	1/11/2023	1	N
FN11469	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	1/23/2023	1	N
FN11606	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	1/17/2023	1	N
FN11758	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	1/19/2023	1	N
FN11759	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	1/19/2023	1	N
FN14622	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	1/31/2023	1	N
FX21427		314	Incorrect Pole Numbers	PIC	MCEDGAR	1/21/2023	1	N
GS357	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	1/9/2023	1	N
HU1183		314	Incorrect Pole Numbers	PIC	MCEDGAR	1/9/2023	3	N
JJ1680		314	Incorrect Pole Numbers	PIP	MCEDGAR	1/21/2023	1	N
MK419		314	Incorrect Pole Numbers	PIC	ISANCHE2	1/17/2023	2	N
NV313	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	1/6/2023	1	N

ON8757	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	1/23/2023	1	N
PR7694	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	1/18/2023	1	N
QQ3578	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	1/11/2023	1	N
QQ3593	201	Missed Tree PIC Should be PIP	PIP	ERUIZ5	1/11/2023	1	N
RK74	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	1/23/2023	1	N
RW1655	201	Missed Tree PIC Should be PIP	PIP	ERUIZ5	1/19/2023	1	N
UF2410		314 Incorrect Pole Numbers	PIC	MCEDGAR	1/21/2023	1	N
Totals:	15	7				26	

Sample PIC Code Percent 5.26
Sample PIQ Code Percent 2.46

Total PIC Code Percent 5.26
Total PIQ Code Percent 2.46

Tree Audit Schedule WO: 1225938464
 Contractor: DAVEY RESOURCE GROUP
 VMA: 654

Audit Completion Date: 02/20/2023
 Number of Units in Selection: 3,152

Activity Completion Date: 2/1/2023
 Number of Sample Tree IDs Audited: 239
 Number of Sample Units Audited: 300
 Number of Total Tree IDs Audited: 239
 Number of Total Units Audited: 300

Audit Dispatch WO: 1225938579

Count of Failed Tree IDs: 11

Percentage of Count of Failed Tree IDs: 4.60%

Tree Trim PI Schedule WO: 1225921993

Units of Failed Trees: 11

Percentage of Units of Failed Trees: 3.67%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FN11006		311	Incorrect Address-Street	PIP	MCEDGAR	1/11/2023	1	N
FN9768		305	Incorrect Status of PIP	PIC	MCEDGAR	1/6/2023	1	N
FV4852	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	1/17/2023	1	N
MH1797		314	Incorrect Pole Numbers	PIC	MCEDGAR	1/9/2023	1	N
NV1980		314	Incorrect Pole Numbers	PIC	MCEDGAR	1/26/2023	1	N
OR10422		314	Incorrect Pole Numbers	PIC	MCEDGAR	1/10/2023	1	N
PR3873		311	Incorrect Address-Street	PIP	MCEDGAR	1/18/2023	1	N
PR7637	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	1/13/2023	1	N
ST2489		314	Incorrect Pole Numbers	PIP	MCEDGAR	1/11/2023	1	N
TZ202		303	Incorrect Growth Rate	PIC	MCEDGAR	1/18/2023	1	N
		305	Incorrect Status of PIP	PIC				

UA716		305	Incorrect Status of PIP	PIC	MCEDGAR	1/30/2023	1	N
Totals:	2	10					11	

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.67	3.33

Total PIC	Total PIQ
Code Percent	Code Percent
0.67	3.33

Tree Audit Schedule WO: 1225938468
 Contractor: DAVEY RESOURCE GROUP
 VMA: 367

Audit Completion Date: 02/27/2023
 Number of Units in Selection: 2,274

Activity Completion Date: 2/6/2023
 Number of Sample Tree IDs Audited: 378
 Number of Sample Units Audited: 419
 Number of Total Tree IDs Audited: 378
 Number of Total Units Audited: 419

Audit Dispatch WO: 1225938484

Count of Failed Tree IDs: 36

Percentage of Count of Failed Tree IDs: 9.52%

Tree Trim PI Schedule WO: 1225921985

Units of Failed Trees: 44

Percentage of Units of Failed Trees: 10.50%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BL49		300	Incorrect Species	PIC	NFELISE	1/24/2023	1	N
BL52		300	Incorrect Species	PIC	NFELISE	1/24/2023	1	N
BO1074		300	Incorrect Species	PIC	PCREE	1/25/2023	1	N
DS4061		300	Incorrect Species	PIP	SSEHL	1/13/2023	1	N
DS4134		300	Incorrect Species	PIC	PCREE	1/19/2023	1	N
DS4161		300	Incorrect Species	PIP	PCREE	1/26/2023	1	N
DS4162		300	Incorrect Species	PIP	PCREE	1/26/2023	1	N
EX8672		300	Incorrect Species	PIC	NFELISE	1/24/2023	1	N
EX8676		300	Incorrect Species	PIC	NFELISE	1/24/2023	1	N
GB3748		300	Incorrect Species	PIC	AHEREDIA	1/20/2023	1	N
GB4365		300	Incorrect Species	PIC	SSEHL	1/12/2023	1	N
GB5167		300	Incorrect Species	PIC	NFELISE	1/26/2023	1	N
GB6513		300	Incorrect Species	PIC	SSEHL	1/12/2023	1	N
GB6596		300	Incorrect Species	PIP	PCREE	1/24/2023	1	N
GB6655		300	Incorrect Species	PIC	PCREE	1/26/2023	1	N
GC3247		300	Incorrect Species	PIC	NFELISE	1/16/2023	4	N
GC3360		300	Incorrect Species	PIC	NFELISE	1/13/2023	1	N
GC3523		300	Incorrect Species	PIP	PCREE	1/25/2023	1	N
GC3535		300	Incorrect Species	PIC	PCREE	1/25/2023	1	N

GC3560		300	Incorrect Species	PIC	PCREE	1/24/2023	1	N
GC3561		300	Incorrect Species	PIP	PCREE	1/24/2023	2	Y
	201	306	Incorrect Clearance	PIP				
			Missed Tree PIC Should be PIP	PIP				
GC3562		300	Incorrect Species	PIP	PCREE	1/24/2023	4	Y
	201		Missed Tree PIC Should be PIP	PIP				
		306	Incorrect Clearance	PIP				
GC3571		300	Incorrect Species	PIC	PCREE	1/24/2023	1	N
GC3572		300	Incorrect Species	PIC	PCREE	1/24/2023	1	N
IE353		300	Incorrect Species	PIC	NFELISE	1/26/2023	1	N
JJ1755		300	Incorrect Species	PIC	PCREE	1/25/2023	1	N
PK398		300	Incorrect Species	PIC	SSEHL	1/6/2023	1	N
PK443		300	Incorrect Species	PIC	PCREE	1/25/2023	1	N
PK449		300	Incorrect Species	PIP	PCREE	1/19/2023	1	N
RG1214		300	Incorrect Species	PIC	NFELISE	1/24/2023	1	N
SF1733		300	Incorrect Species	PIC	PCREE	1/25/2023	2	N
SF3019		300	Incorrect Species	PIP	SSEHL	1/16/2023	1	N
SF3052		300	Incorrect Species	PIC	NFELISE	1/24/2023	1	N
SF3076		300	Incorrect Species	PIC	BWANAMAK	1/11/2023	1	N
SQ4281		300	Incorrect Species	PIC	PCREE	1/26/2023	1	N

WY419		300	Incorrect Species	PIP	PCREE	1/24/2023	1	N
Totals:	2	38					44	6

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.48	9.07

Total PIC	Total PIQ
Code Percent	Code Percent
0.48	9.07

Tree Audit Schedule WO: 1225938470
 Contractor: DAVEY RESOURCE GROUP
 VMA: 369

Audit Completion Date: 02/23/2023
 Number of Units in Selection: 1,598

Activity Completion Date: 2/10/2023
 Number of Sample Tree IDs Audited: 252
 Number of Sample Units Audited: 290
 Number of Total Tree IDs Audited: 252
 Number of Total Units Audited: 290

Audit Dispatch WO: 1225938607

Count of Failed Tree IDs: 20

Percentage of Count of Failed Tree IDs: 7.94%

Tree Trim PI Schedule WO: 1225921986

Units of Failed Trees: 25

Percentage of Units of Failed Trees: 8.62%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP9187		305	Incorrect Status of PIP	PIC	AMACAULE	1/27/2023	2	N
BI306	201		Missed Tree PIC Should be PIP	PIP	TSCHWEND	1/12/2023	1	Y
BI308		305	Incorrect Status of PIP	PIC	SSEHL	2/2/2023	1	Y
CN1850		305	Incorrect Status of PIP	PIC	SSEHL	2/2/2023	1	Y
EX3089		305	Incorrect Status of PIP	PIC	SSEHL	2/2/2023	1	N
FJ6149		305	Incorrect Status of PIP	PIC	TSCHWEND	1/9/2023	1	N
FJ6574		305	Incorrect Status of PIP	PIC	AMACAULE	1/26/2023	1	Y
JQ263		305	Incorrect Status of PIP	PIC	TSCHWEND	1/12/2023	1	N
LN1224		305	Incorrect Status of PIP	PIC	SSEHL	2/2/2023	1	Y
LN1225		305	Incorrect Status of PIP	PIC	SSEHL	2/2/2023	1	N
OS7428		305	Incorrect Status of PIP	PIC	TSCHWEND	1/9/2023	1	N
QW11077		305	Incorrect Status of PIP	PIC	TSCHWEND	1/9/2023	1	N
SI79		305	Incorrect Status of PIP	PIC	AMACAULE	1/24/2023	1	Y
SI87		305	Incorrect Status of PIP	PIC	SSEHL	2/2/2023	1	Y
SQ1266		305	Incorrect Status of PIP	PIC	AMACAULE	1/24/2023	2	Y
TF1296		305	Incorrect Status of PIP	PIC	SSEHL	2/2/2023	1	Y
TF1315		305	Incorrect Status of PIP	PIC	AMACAULE	1/26/2023	2	Y
TF1316		305	Incorrect Status of PIP	PIC	AMACAULE	1/26/2023	2	Y
WE100		305	Incorrect Status of PIP	PIC	SSEHL	2/2/2023	2	N

WM60		305	Incorrect Status of PIP	PIC	SSEHL	2/2/2023	1	Y
Totals:	1	19					25	15

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.34	6.55

Total PIC	Total PIQ
Code Percent	Code Percent
0.34	6.55

Tree Audit Schedule WO: 1225938472
 Contractor: DAVEY RESOURCE GROUP
 VMA: 400

Audit Completion Date: 02/24/2023
 Number of Units in Selection: 3,508

Activity Completion Date: 2/15/2023
 Number of Sample Tree IDs Audited: 278
 Number of Sample Units Audited: 366
 Number of Total Tree IDs Audited: 278
 Number of Total Units Audited: 366

Audit Dispatch WO: 1225938603

Count of Failed Tree IDs: 53

Percentage of Count of Failed Tree IDs: 19.06%

Tree Trim PI Schedule WO: 1225921987

Units of Failed Trees: 61

Percentage of Units of Failed Trees: 16.67%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK5315		311	Incorrect Address-Street	PIP	STHIELKI	1/5/2023	1	N
AK5321		305	Incorrect Status of PIP	PIC	JMEZA1	1/3/2023	1	N
AX6747		311	Incorrect Address-Street	PIP	STHIELKI	1/5/2023	1	Y
EN1681		305	Incorrect Status of PIP	PIC	STHIELKI	1/4/2023	1	N
EN1722		311	Incorrect Address-Street	PIP	SCLAPSAD	1/4/2023	1	N
ES10451		300	Incorrect Species	PIC	STHIELKI	1/5/2023	1	N
ET5712		311	Incorrect Address-Street	PIP	STHIELKI	1/4/2023	1	N
		314	Incorrect Pole Numbers	PIP				
EX7406		305	Incorrect Status of PIP	PIC	JVIRGA	1/17/2023	1	N
FD1402		305	Incorrect Status of PIP	PIC	JMEZA1	1/11/2023	1	N
FE1504		306	Incorrect Clearance	PIC	JMEZA1	1/3/2023	1	Y
		305	Incorrect Status of PIP	PIC				
FE1735		305	Incorrect Status of PIP	PIC	JMEZA1	1/10/2023	1	Y
FE1736		305	Incorrect Status of PIP	PIC	JMEZA1	1/10/2023	1	Y
FE1738		305	Incorrect Status of PIP	PIC	JMEZA1	1/10/2023	1	Y
FE1739		305	Incorrect Status of PIP	PIC	JMEZA1	1/10/2023	1	N
FL1419		305	Incorrect Status of PIP	PIC	STHIELKI	1/5/2023	1	N
FO1065		305	Incorrect Status of PIP	PIC	DRICHARD	1/5/2023	1	N
FO1133		305	Incorrect Status of PIP	PIC	SCLAPSAD	1/9/2023	2	Y
FO927		305	Incorrect Status of PIP	PIC	DRICHARD	1/10/2023	1	Y

FO952		306	Incorrect Clearance	MPIP	SCLAPSAD	1/11/2023	1	Y
	202		Missed Tree: Memo	MPIP				
FQ5119		305	Incorrect Status of PIP	PIC	JVIRGA	1/17/2023	1	Y
FR3510		311	Incorrect Address-Street	PIC	STHIELKI	1/4/2023	1	N
FR3522		311	Incorrect Address-Street	PIC	STHIELKI	1/5/2023	1	N
FX20246	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	1/4/2023	1	Y
		314	Incorrect Pole Numbers	PIP				
GC7313		314	Incorrect Pole Numbers	PIC	STHIELKI	1/11/2023	1	N
GQ2010		305	Incorrect Status of PIP	PIC	JVIRGA	1/17/2023	1	Y
HU1804		311	Incorrect Address-Street	PIC	SCLAPSAD	1/11/2023	2	N
HU1818		314	Incorrect Pole Numbers	PIC	JMEZA1	1/4/2023	1	N
		311	Incorrect Address-Street	PIC				
HU1826		311	Incorrect Address-Street	PIC	SCLAPSAD	1/11/2023	1	N
HU1829		311	Incorrect Address-Street	PIC	SCLAPSAD	1/11/2023	2	N
		314	Incorrect Pole Numbers	PIC				
HU1833		305	Incorrect Status of PIP	PIC	DRICHARD	1/10/2023	3	N
		311	Incorrect Address-Street	PIC				
		314	Incorrect Pole Numbers	PIC				
HU1839		311	Incorrect Address-Street	PIC	DRICHARD	1/4/2023	1	N
		314	Incorrect Pole Numbers	PIC				
HU1869		311	Incorrect Address-Street	PIC	DRICHARD	1/6/2023	1	N
HU1870		311	Incorrect Address-Street	PIC	DRICHARD	1/6/2023	1	N
HU1871		311	Incorrect Address-Street	PIP	DRICHARD	1/6/2023	1	N
HU1875		311	Incorrect Address-Street	PIP	DRICHARD	1/11/2023	2	N
OO405		305	Incorrect Status of PIP	PIC	DRICHARD	1/10/2023	1	Y
OO410		314	Incorrect Pole Numbers	PIC	DRICHARD	1/10/2023	1	N
OO454	202		Missed Tree: Memo	MPIRM	SCLAPSAD	2/9/2023	1	N
OO465		305	Incorrect Status of PIP	PIC	SCLAPSAD	1/9/2023	1	N
OW1001		305	Incorrect Status of PIP	PIC	JMEZA1	1/10/2023	1	Y

PS2586		314	Incorrect Pole Numbers	PIC	STHIELKI	1/11/2023	1	N
QK716		305	Incorrect Status of PIP	PIC	SCLAPSAD	1/11/2023	1	N
QW8039		305	Incorrect Status of PIP	PIC	JMEZA1	1/4/2023	1	N
RI1252	202		Missed Tree: Memo	MPIP	SCLAPSAD	1/11/2023	1	Y
RJ3136		311	Incorrect Address-Street	PIP	DRICHARD	1/6/2023	1	N
RJ3141		314	Incorrect Pole Numbers	PIC	DRICHARD	1/6/2023	1	N
RK2259		311	Incorrect Address-Street	PIP	STHIELKI	1/4/2023	2	N
RK2292		305	Incorrect Status of PIP	PIC	JMEZA1	1/3/2023	1	Y
SG4998		314	Incorrect Pole Numbers	PIC	DRICHARD	1/6/2023	1	N
SG6207		314	Incorrect Pole Numbers	PIP	STHIELKI	1/11/2023	1	N
SG6208		314	Incorrect Pole Numbers	PIC	STHIELKI	1/11/2023	2	N
TT727		305	Incorrect Status of PIP	PIC	JMEZA1	1/3/2023	1	N
UZ227		311	Incorrect Address-Street	PIC	SCLAPSAD	1/6/2023	1	N
Totals:	4	58					61	16

Sample PIC Code Percent 1.09
Sample PIQ Code Percent 15.85

Total PIC Code Percent 1.09
Total PIQ Code Percent 15.85

Tree Audit Schedule WO: 1225938472
 Contractor: DAVEY RESOURCE GROUP
 VMA: 400

Audit Completion Date: 02/24/2023
 Number of Units in Selection: 3,508

Activity Completion Date: 2/2/2023
 Number of Sample Tree IDs Audited: 209
 Number of Sample Units Audited: 264
 Number of Total Tree IDs Audited: 209
 Number of Total Units Audited: 264

Audit Dispatch WO: 1225938604

Count of Failed Tree IDs: 14

Percentage of Count of Failed Tree IDs: 6.70%

Tree Trim PI Schedule WO: 1225921987

Units of Failed Trees: 15

Percentage of Units of Failed Trees: 5.68%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EN1811		300	Incorrect Species	PIC	KSTINSON	1/6/2023	1	N
EX7367		311	Incorrect Address-Street	PIP	KMULLANE	1/10/2023	1	N
FQ4751		305	Incorrect Status of PIP	PIC	KMULLANE	1/11/2023	1	Y
FV9440		300	Incorrect Species	PIP	KSTINSON	1/6/2023	1	N
GC1610		300	Incorrect Species	PIC	KSTINSON	1/6/2023	1	N
GC1620		300	Incorrect Species	PIP	KSTINSON	1/6/2023	1	Y
GC1621		300	Incorrect Species	PIP	KSTINSON	1/6/2023	1	N
GC1654		300	Incorrect Species	PIC	KSTINSON	1/4/2023	1	N
GC1737		311	Incorrect Address-Street	PIC	KSTINSON	12/30/2022	1	N
GC1826		305	Incorrect Status of PIP	PIC	KMULLANE	1/9/2023	1	N
GO3477		314	Incorrect Pole Numbers	PIC	KSTINSON	12/30/2022	1	N
MZ278		311	Incorrect Address-Street	PIC	KSTINSON	1/5/2023	1	N
OZ818		311	Incorrect Address-Street	PIC	KSTINSON	12/30/2022	2	N

YG1229		311	Incorrect Address-Street	PIC	KSTINSON	1/3/2023	1	N
Totals:	0	14					15	2

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	5.30

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	5.30

Tree Audit Schedule WO: 1225938474
 Contractor: DAVEY RESOURCE GROUP
 VMA: 406

Audit Completion Date: 02/22/2023
 Number of Units in Selection: 5,703

Activity Completion Date: 2/7/2023
 Number of Sample Tree IDs Audited: 398
 Number of Sample Units Audited: 524
 Number of Total Tree IDs Audited: 398
 Number of Total Units Audited: 524

Audit Dispatch WO: 1225938488

Count of Failed Tree IDs: 10

Percentage of Count of Failed Tree IDs: 2.51%

Tree Trim PI Schedule WO: 1225921988

Units of Failed Trees: 10

Percentage of Units of Failed Trees: 1.91%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CL5294		305	Incorrect Status of PIP	PIC	MCOCHRAN	1/27/2023	1	Y
EK1055		305	Incorrect Status of PIP	PIC	MCOCHRAN	1/24/2023	1	N
EK1187		305	Incorrect Status of PIP	PIC	BBRIGHT	1/13/2023	1	N
FR2028		305	Incorrect Status of PIP	PIC	MCOCHRAN	1/27/2023	1	Y
FR2125		305	Incorrect Status of PIP	PIC	TWITHROW	1/10/2023	1	Y
GA108		305	Incorrect Status of PIP	PIC	CWALKER	1/19/2023	1	N
HQ1317		305	Incorrect Status of PIP	PIC	EAGUILA	1/14/2023	1	N
PL3470		305	Incorrect Status of PIP	PIC	BBRIGHT	1/10/2023	1	N
SF2279		305	Incorrect Status of PIP	PIC	MCOCHRAN	1/27/2023	1	Y
UD35		305	Incorrect Status of PIP	PIC	TWITHROW	1/12/2023	1	Y
Totals:	0	10					10	5

Sample PIC Code Percent 0.00
 Sample PIQ Code Percent 1.91

Total PIC Code Percent 0.00
 Total PIQ Code Percent 1.91

Tree Audit Schedule WO: 1225938474
 Contractor: DAVEY RESOURCE GROUP
 VMA: 406

Audit Completion Date: 02/22/2023
 Number of Units in Selection: 5,703

Activity Completion Date: 2/1/2023
 Number of Sample Tree IDs Audited: 401
 Number of Sample Units Audited: 507
 Number of Total Tree IDs Audited: 401
 Number of Total Units Audited: 507

Audit Dispatch WO: 1225938489

Count of Failed Tree IDs: 10

Percentage of Count of Failed Tree IDs: 2.49%

Tree Trim PI Schedule WO: 1225921988

Units of Failed Trees: 10

Percentage of Units of Failed Trees: 1.97%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AV8102		314	Incorrect Pole Numbers	PIP	EAGUILA	1/28/2023	1	N
FR3582		311	Incorrect Address-Street	PIC	CWALKER	1/25/2023	1	N
FR3673	201		Missed Tree PIC Should be PIP	PIP	CWALKER	1/27/2023	1	N
FR4096		305	Incorrect Status of PIP	PIC	DMOON1	1/25/2023	1	N
FR4371	201		Missed Tree PIC Should be PIP	PIP	CWALKER	1/12/2023	1	N
OJ1240		314	Incorrect Pole Numbers	PIC	MCOCHRAN	1/18/2023	1	N
QO270		314	Incorrect Pole Numbers	PIC	TWITHROW	1/24/2023	1	N
QV1624	202		Missed Tree: Memo	MPIP	EAGUILA	1/21/2023	1	N
RG1186	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	1/17/2023	1	N
WD359		311	Incorrect Address-Street	PIC	EAGUILA	1/20/2023	1	N
		314	Incorrect Pole Numbers	PIC				
Totals:	4	7					10	

Sample PIC Code Percent 0.79
 Sample PIQ Code Percent 1.38

Total PIC Code Percent 0.79
 Total PIQ Code Percent 1.38

Tree Audit Schedule WO: 1225938476
 Contractor: DAVEY RESOURCE GROUP
 VMA: 410

Audit Completion Date: 02/23/2023
 Number of Units in Selection: 3,774

Activity Completion Date: 2/2/2023
 Number of Sample Tree IDs Audited: 270
 Number of Sample Units Audited: 337
 Number of Total Tree IDs Audited: 270
 Number of Total Units Audited: 337

Audit Dispatch WO: 1225938582

Count of Failed Tree IDs: 22

Percentage of Count of Failed Tree IDs: 8.15%

Tree Trim PI Schedule WO: 1225921989

Units of Failed Trees: 28

Percentage of Units of Failed Trees: 8.31%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK5291		314	Incorrect Pole Numbers	PIC	JMEZA1	1/19/2023	1	N
AM3194	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	1/11/2023	1	N
AM3268		300	Incorrect Species	PIC	KSTINSON	1/13/2023	1	N
ER2593		300	Incorrect Species	PIC	KSTINSON	1/13/2023	1	Y
ER2594		300	Incorrect Species	PIC	KSTINSON	1/13/2023	1	Y
FE2232		306	Incorrect Clearance	PIC	KSTINSON	1/23/2023	1	N
FE2252	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	1/23/2023	1	N
GQ1965	202		Missed Tree: Memo	MPIP	KSTINSON	1/23/2023	2	Y
OV1350		300	Incorrect Species	PIC	KSTINSON	1/18/2023	1	N
OW1024		305	Incorrect Status of PIP	PIC	JVIRGA	1/30/2023	1	N
OW1025		305	Incorrect Status of PIP	PIC	JVIRGA	1/30/2023	2	Y
OZ1619		300	Incorrect Species	MPIP	STHIELKI	1/23/2023	1	Y
QC127	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	2/2/2023	1	N
QQ9521		300	Incorrect Species	PIC	KSTINSON	1/25/2023	1	N
QR302		300	Incorrect Species	PIC	KSTINSON	1/11/2023	2	N
RI1312		305	Incorrect Status of PIP	PIC	KSTINSON	1/23/2023	1	Y
RJ1249		311	Incorrect Address-Street	PIP	KSTINSON	1/23/2023	1	N

RJ2232	201	Missed Tree PIC Should be PIP	PIP	KSTINSON	1/13/2023	1	N
RN4380		300 Incorrect Species	PIC	KSTINSON	1/11/2023	2	Y
RP2238		305 Incorrect Status of PIP	PIC	STHIELKI	1/23/2023	1	N
RX710		314 Incorrect Pole Numbers	PIP	JMEZA1	1/19/2023	1	N
RX711		314 Incorrect Pole Numbers	PIP	JMEZA1	1/19/2023	3	N
Totals:	5	17				28	10

Sample PIC Code Percent 1.48
Sample PIQ Code Percent 5.04

Total PIC Code Percent 1.48
Total PIQ Code Percent 5.04

Tree Audit Schedule WO: 1225938476
 Contractor: DAVEY RESOURCE GROUP
 VMA: 410

Audit Completion Date: 02/23/2023
 Number of Units in Selection: 3,774

Activity Completion Date: 2/16/2023
 Number of Sample Tree IDs Audited: 256
 Number of Sample Units Audited: 341
 Number of Total Tree IDs Audited: 256
 Number of Total Units Audited: 341

Audit Dispatch WO: 1225938583

Count of Failed Tree IDs: 2

Percentage of Count of Failed Tree IDs: 0.78%

Tree Trim PI Schedule WO: 1225921989

Units of Failed Trees: 2

Percentage of Units of Failed Trees: 0.59%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
GO4137	200		Missed Tree Non-Inventory	PIP		2/16/2023	1	Y
OV2069	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	1/23/2023	1	N
Totals:	2	0					2	1

Sample PIC Code Percent
 0.59

Sample PIQ Code Percent
 0.00

Total PIC Code Percent
 0.59

Total PIQ Code Percent
 0.00

Tree Audit Schedule WO: 1225938478
 Contractor: DAVEY RESOURCE GROUP
 VMA: 416

Audit Completion Date: 02/23/2023
 Number of Units in Selection: 2,375

Activity Completion Date: 1/25/2023
 Number of Sample Tree IDs Audited: 353
 Number of Sample Units Audited: 423
 Number of Total Tree IDs Audited: 353
 Number of Total Units Audited: 423

Audit Dispatch WO: 1225938495

Count of Failed Tree IDs: 8

Percentage of Count of Failed Tree IDs: 2.27%

Tree Trim PI Schedule WO: 1225921990

Units of Failed Trees: 8

Percentage of Units of Failed Trees: 1.89%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EO721	201		Missed Tree PIC Should be PIP	PIP	CWALKER	1/4/2023	1	N
GA5684	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	1/6/2023	1	N
GA5687	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	1/6/2023	1	Y
GV1729	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	1/6/2023	1	Y
HI1009	201		Missed Tree PIC Should be PIP	PIP	DMOON1	1/3/2023	1	N
MP877	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	1/6/2023	1	N
PH1897		305	Incorrect Status of PIP	PIC	MCOCHRAN	12/30/2022	1	N
QZ224	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	1/6/2023	1	Y
Totals:	7	1					8	3

Sample PIC Code Percent 1.65
 Sample PIQ Code Percent 0.24

Total PIC Code Percent 1.65
 Total PIQ Code Percent 0.24

Tree Audit Schedule WO: 1225938480
 Contractor: DAVEY RESOURCE GROUP
 VMA: 467

Audit Completion Date: 02/23/2023
 Number of Units in Selection: 2,738

Activity Completion Date: 2/11/2023
 Number of Sample Tree IDs Audited: 445
 Number of Sample Units Audited: 497
 Number of Total Tree IDs Audited: 445
 Number of Total Units Audited: 497

Audit Dispatch WO: 1225938586

Count of Failed Tree IDs: 1

Percentage of Count of Failed Tree IDs: 0.22%

Tree Trim PI Schedule WO: 1225921991

Units of Failed Trees: 1

Percentage of Units of Failed Trees: 0.20%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AX6957		314	Incorrect Pole Numbers	PIP	ZDHOHL	1/19/2023	1	N
Totals:	0	1					1	

Sample PIC Code Percent	0.00	Sample PIQ Code Percent	0.20
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Total PIC Code Percent	0.00	Total PIQ Code Percent	0.20
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Tree Audit Schedule WO: 1225939714
 Contractor: DAVEY RESOURCE GROUP
 VMA: 304

Audit Completion Date: 03/27/2023
 Number of Units in Selection: 3,325

Activity Completion Date: 3/8/2023
 Number of Sample Tree IDs Audited: 258
 Number of Sample Units Audited: 316
 Number of Total Tree IDs Audited: 258
 Number of Total Units Audited: 316

Audit Dispatch WO: 1225939769

Count of Failed Tree IDs: 21

Percentage of Count of Failed Tree IDs: 8.14%

Tree Trim PI Schedule WO: 1225923677

Units of Failed Trees: 36

Percentage of Units of Failed Trees: 11.39%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH7915		314	Incorrect Pole Numbers	PIC	MCEDGAR	2/24/2023	1	N
CN2460		314	Incorrect Pole Numbers	PIC	MCEDGAR	2/17/2023	4	N
ED6167	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	2/24/2023	1	N
FL1937		301	Incorrect Height	DEL	MCEDGAR	2/21/2023	1	Y
		305	Incorrect Status of PIP	DEL				
FN4921		305	Incorrect Status of PIP	PIC	MCEDGAR	2/23/2023	1	N
FX21434		309	Incorrect Voltage	PIC	MCEDGAR	2/23/2023	3	N
		314	Incorrect Pole Numbers	PIC				
FX21457		304	Incorrect Number of Units	PIC	MCEDGAR	2/21/2023	3	N
		314	Incorrect Pole Numbers	PIC				
GS1318		314	Incorrect Pole Numbers	PIC	MCEDGAR	2/17/2023	1	N
GY1355		314	Incorrect Pole Numbers	PIC	MCEDGAR	2/23/2023	5	N
JN1930		305	Incorrect Status of PIP	PIC	MCEDGAR	2/23/2023	1	N
MH1839		305	Incorrect Status of PIP	PIC	MCEDGAR	2/23/2023	1	Y
ON9397		305	Incorrect Status of PIP	PIC	JVIRGA	3/1/2023	1	N
ON9399	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	3/2/2023	1	N
PF2596		314	Incorrect Pole Numbers	PIC	MCEDGAR	2/17/2023	1	N
PF2597		314	Incorrect Pole Numbers	PIC	MCEDGAR	2/17/2023	3	N
PF2599		314	Incorrect Pole Numbers	PIC	MCEDGAR	2/23/2023	2	N

PF2621	314	Incorrect Pole Numbers	PIC	MCEDGAR	2/17/2023	2	N
PF2635	314	Incorrect Pole Numbers	PIP	MCEDGAR	2/22/2023	1	N
PJ3907	301	Incorrect Height	PIP	JVIRGA	3/1/2023	1	N
QJ5873	314	Incorrect Pole Numbers	PIC	MCEDGAR	2/22/2023	1	N
SM5089	300	Incorrect Species	PIC	MCEDGAR	2/21/2023	1	Y
	305	Incorrect Status of PIP	PIC				
Totals:	2	23				36	3

Sample PIC Sample PIQ
Code Percent Code Percent
0.63 7.28

Total PIC Total PIQ
Code Percent Code Percent
0.63 7.28

Tree Audit Schedule WO: 1225939714
 Contractor: DAVEY RESOURCE GROUP
 VMA: 304

Audit Completion Date: 03/27/2023
 Number of Units in Selection: 3,325

Activity Completion Date: 3/8/2023
 Number of Sample Tree IDs Audited: 228
 Number of Sample Units Audited: 317
 Number of Total Tree IDs Audited: 228
 Number of Total Units Audited: 317

Audit Dispatch WO: 1225939770

Count of Failed Tree IDs: 19

Percentage of Count of Failed Tree IDs: 8.33%

Tree Trim PI Schedule WO: 1225923677

Units of Failed Trees: 28

Percentage of Units of Failed Trees: 8.83%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FA1121		305	Incorrect Status of PIP	PIC	JLOPEZ26	2/22/2023	1	Y
GI1639		305	Incorrect Status of PIP	PIC	JLOPEZ26	2/21/2023	1	Y
GU4687		305	Incorrect Status of PIP	PIC	JLOPEZ26	2/21/2023	1	Y
OM259		305	Incorrect Status of PIP	PIC	BROSETT1	3/3/2023	2	Y
ON153		305	Incorrect Status of PIP	PIC	JLOPEZ26	2/21/2023	2	Y
PF1087	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	3/7/2023	1	Y
PJ3889		305	Incorrect Status of PIP	PIC	JLOPEZ26	2/22/2023	1	Y
PJ3926		305	Incorrect Status of PIP	PIC	JLOPEZ26	2/21/2023	1	N
PQ5074		305	Incorrect Status of PIP	PIC	BROSETT1	3/3/2023	3	N
PR9223		305	Incorrect Status of PIP	PIC	JLOPEZ26	2/21/2023	2	N
PR9224		305	Incorrect Status of PIP	PIC	JLOPEZ26	2/21/2023	1	Y
QT6518		305	Incorrect Status of PIP	PIC	BROSETT1	3/3/2023	1	N
QT6520		305	Incorrect Status of PIP	PIC	BROSETT1	3/3/2023	2	Y
QT6521		305	Incorrect Status of PIP	PIC	BROSETT1	3/3/2023	1	N
QT6560		305	Incorrect Status of PIP	PIC	JLOPEZ26	2/21/2023	2	Y
QT6561		305	Incorrect Status of PIP	PIC	JLOPEZ26	2/21/2023	1	Y
RY4727		305	Incorrect Status of PIP	PIC	JLOPEZ26	2/21/2023	1	Y
SM3769		305	Incorrect Status of PIP	PIC	BROSETT1	3/3/2023	3	Y

SU365		305	Incorrect Status of PIP	PIC	JLOPEZ26	2/22/2023	1	Y
Totals:	1	18					28	20

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.32	5.68

Total PIC	Total PIQ
Code Percent	Code Percent
0.32	5.68

Tree Audit Schedule WO: 1225939717
 Contractor: DAVEY RESOURCE GROUP
 VMA: 305

Audit Completion Date: 03/27/2023
 Number of Units in Selection: 4,758

Activity Completion Date: 3/7/2023
 Number of Sample Tree IDs Audited: 348
 Number of Sample Units Audited: 468
 Number of Total Tree IDs Audited: 348
 Number of Total Units Audited: 468

Audit Dispatch WO: 1225939774

Count of Failed Tree IDs: 18

Percentage of Count of Failed Tree IDs: 5.17%

Tree Trim PI Schedule WO: 1225923679

Units of Failed Trees: 27

Percentage of Units of Failed Trees: 5.77%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BM52		314	Incorrect Pole Numbers	PIC	MCEDGAR	2/2/2023	1	N
BP1782		314	Incorrect Pole Numbers	PIC	MCEDGAR	2/7/2023	1	N
BP1808		314	Incorrect Pole Numbers	PIC	MCEDGAR	2/2/2023	3	N
BP1855		314	Incorrect Pole Numbers	PIC	MCEDGAR	2/27/2023	1	N
ET6589	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	2/6/2023	1	N
GB1902		314	Incorrect Pole Numbers	PIC	ERUIZ5	2/4/2023	1	N
GB597	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/13/2023	1	N
JF2227	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	2/15/2023	1	N
JF2229	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	2/15/2023	1	N
JF2230	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	2/15/2023	1	N
PF2657		314	Incorrect Pole Numbers	PIC	ERUIZ5	2/7/2023	8	N
PF2664		314	Incorrect Pole Numbers	PIP	JVIRGA	2/9/2023	1	N
PF2682		314	Incorrect Pole Numbers	PIP	MCEDGAR	2/2/2023	1	N
PJ3986		314	Incorrect Pole Numbers	PIC	MCEDGAR	2/7/2023	1	N
PQ5178		314	Incorrect Pole Numbers	PIP	MCEDGAR	2/7/2023	1	N
QJ5894		314	Incorrect Pole Numbers	PIP	MCEDGAR	2/2/2023	1	N
QJ5964		314	Incorrect Pole Numbers	PIP	MCEDGAR	2/7/2023	1	N

RY4803	201	Missed Tree PIC Should be PIP	PIP	MCEDGAR	2/3/2023	1	N
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Totals:	6	12				27	
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Sample PIC Code Percent	Sample PIQ Code Percent
1.28	2.56

Total PIC Code Percent	Total PIQ Code Percent
1.28	2.56

Tree Audit Schedule WO: 1225939717
 Contractor: DAVEY RESOURCE GROUP
 VMA: 305

Audit Completion Date: 03/27/2023
 Number of Units in Selection: 4,758

Activity Completion Date: 3/9/2023
 Number of Sample Tree IDs Audited: 320
 Number of Sample Units Audited: 377
 Number of Total Tree IDs Audited: 320
 Number of Total Units Audited: 377

Audit Dispatch WO: 1225939775

Count of Failed Tree IDs: 21

Percentage of Count of Failed Tree IDs: 6.56%

Tree Trim PI Schedule WO: 1225923679

Units of Failed Trees: 21

Percentage of Units of Failed Trees: 5.57%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CH2819	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	2/17/2023	1	N
CH2820	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	2/17/2023	1	N
CH2949	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	2/15/2023	1	N
FV10181	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/9/2023	1	Y
GB1413	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	2/3/2023	1	N
		303	Incorrect Growth Rate	PIP				
GB1532	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	2/6/2023	1	Y
GB883	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/9/2023	1	Y
		305	Incorrect Status of PIP	PIP				
GB902	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/10/2023	1	N
GW12008	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/9/2023	1	N
GW14521	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	2/3/2023	1	N
LH2556	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/16/2023	1	Y
LH2557	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/16/2023	1	N

OO56	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/6/2023	1	Y
OR10215	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/10/2023	1	N
PF1947	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/16/2023	1	Y
PF1948	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/16/2023	1	N
PF293	201	Missed Tree PIC Should be PIP	PIP	ERUIZ5	2/3/2023	1	Y
PQ1321	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/16/2023	1	Y
PR4116	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/8/2023	1	N
RK2516	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/8/2023	1	N
TP2	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	2/7/2023	1	N
Totals:	21	2				21	8

Sample PIC Sample PIQ
Code Percent Code Percent
5.57 0.53

Total PIC Total PIQ
Code Percent Code Percent
5.57 0.53

Tree Audit Schedule WO: 1225939719
 Contractor: DAVEY RESOURCE GROUP
 VMA: 398

Audit Completion Date: 03/22/2023
 Number of Units in Selection: 2,953

Activity Completion Date: 3/9/2023
 Number of Sample Tree IDs Audited: 370
 Number of Sample Units Audited: 499
 Number of Total Tree IDs Audited: 370
 Number of Total Units Audited: 499

Audit Dispatch WO: 1225939828

Count of Failed Tree IDs: 3

Percentage of Count of Failed Tree IDs: 0.81%

Tree Trim PI Schedule WO: 1225923689

Units of Failed Trees: 3

Percentage of Units of Failed Trees: 0.60%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DT627	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	2/9/2023	1	N
DT737	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	2/6/2023	1	N
XK1502		305	Incorrect Status of PIP	PIC	FGONZAL2	2/14/2023	1	N
Totals:	2	1					3	

Sample PIC Code Percent
0.40

Sample PIQ Code Percent
0.20

Total PIC Code Percent
0.40

Total PIQ Code Percent
0.20

Tree Audit Schedule WO: 1225939721
 Contractor: DAVEY RESOURCE GROUP
 VMA: 624

Audit Completion Date: 03/23/2023
 Number of Units in Selection: 4,606

Activity Completion Date: 3/13/2023
 Number of Sample Tree IDs Audited: 363
 Number of Sample Units Audited: 520
 Number of Total Tree IDs Audited: 363
 Number of Total Units Audited: 520

Audit Dispatch WO: 1225939818

Count of Failed Tree IDs: 8

Percentage of Count of Failed Tree IDs: 2.20%

Tree Trim PI Schedule WO: 1225923672

Units of Failed Trees: 8

Percentage of Units of Failed Trees: 1.54%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AD8131		309	Incorrect Voltage	PIP	APUHL	2/14/2023	1	N
AR5862		305	Incorrect Status of PIP	PIC	PCREE	1/30/2023	1	N
FQ1242		305	Incorrect Status of PIP	PIC	OHIRST	2/6/2023	1	N
FQ1247	201		Missed Tree PIC Should be PIP	PIP	OHIRST	2/6/2023	1	Y
FQ2692		305	Incorrect Status of PIP	PIC	PCREE	2/1/2023	1	N
QC4307		303	Incorrect Growth Rate	PIC	APFLEEGE	2/16/2023	1	N
		305	Incorrect Status of PIP	PIC				
UA1198	201		Missed Tree PIC Should be PIP	GRP	APFLEEGE	2/13/2023	1	N
			Missed Tree Green Reliability	GRP				
			Missed Tree Green Reliability	GRP				
VF1030		305	Incorrect Status of PIP	PIC	APFLEEGE	2/15/2023	1	N
Totals:	2	7					8	1

Sample PIC Code Percent
0.38

Sample PIQ Code Percent
1.35

Total PIC Code Percent
0.38

Total PIQ Code Percent
1.35

Tree Audit Schedule WO: 1225939721
 Contractor: DAVEY RESOURCE GROUP
 VMA: 624

Audit Completion Date: 03/23/2023
 Number of Units in Selection: 4,606

Activity Completion Date: 2/22/2023
 Number of Sample Tree IDs Audited: 253
 Number of Sample Units Audited: 356
 Number of Total Tree IDs Audited: 253
 Number of Total Units Audited: 356

Audit Dispatch WO: 1225939819

Count of Failed Tree IDs: 16

Percentage of Count of Failed Tree IDs: 6.32%

Tree Trim PI Schedule WO: 1225923672

Units of Failed Trees: 16

Percentage of Units of Failed Trees: 4.49%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EJ800	201		Missed Tree PIC Should be PIP	PIP	APUHL	2/7/2023	1	N
EN1581	201		Missed Tree PIC Should be PIP Missed Tree Green Reliability	MGRP MGRP	AMACAULE	2/3/2023	1	N
EN1640	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	2/8/2023	1	Y
FG411	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	2/8/2023	1	Y
FQ2085	201		Missed Tree PIC Should be PIP	PIP	APUHL	2/9/2023	1	N
		306	Incorrect Clearance	PIP				
FQ2117	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	2/14/2023	1	Y
FQ2166	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	2/3/2023	1	Y
FQ2254	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	2/3/2023	1	Y
FQ2407	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	1/31/2023	1	Y
FV9532		301	Incorrect Height	PIP	AMACAULE	2/15/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
ID823	201		Missed Tree PIC Should be PIP	PIP	APUHL	2/6/2023	1	N

ID825	201		Missed Tree PIC Should be PIP	PIP	APUHL	2/6/2023	1	N
RH1162	201		Missed Tree PIC Should be PIP	GRP	AMACAULE	2/6/2023	1	Y
			Missed Tree Green Reliability	GRP				
RY1040		306	Incorrect Clearance	PIP	AMACAULE	2/8/2023	1	N
	201		Missed Tree PIC Should be PIP	PIP				
VA1139	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	2/6/2023	1	Y
VA1210			Missed Tree Dead / Dying Reliability	DRRP	AMACAULE	1/30/2023	1	Y
	201		Missed Tree PIC Should be PIP	DRRP				
Totals:	16	3					16	10

Sample PIC Code Percent 4.49
Sample PIQ Code Percent 0.84

Total PIC Code Percent 4.49
Total PIQ Code Percent 0.84

Tree Audit Schedule WO: 1225939723
 Contractor: DAVEY RESOURCE GROUP
 VMA: 655

Audit Completion Date: 03/27/2023
 Number of Units in Selection: 4,088

Activity Completion Date: 2/24/2023
 Number of Sample Tree IDs Audited: 210
 Number of Sample Units Audited: 292
 Number of Total Tree IDs Audited: 210
 Number of Total Units Audited: 292
 Percentage of Count of Failed Tree IDs: 2.38%
 Percentage of Units of Failed Trees: 2.05%

Audit Dispatch WO: 1225939824

Count of Failed Tree IDs: 5

Tree Trim PI Schedule WO: 1225923673

Units of Failed Trees: 6

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK3596	201		Missed Tree PIC Should be PIP	PIP	OHIRST	2/17/2023	1	N
EK2365	201		Missed Tree PIC Should be PIP	PIP	OHIRST	2/23/2023	1	Y
QQ3688	201		Missed Tree PIC Should be PIP	PIP	OHIRST	2/23/2023	2	N
RW355	201		Missed Tree PIC Should be PIP	PIP	OHIRST	2/17/2023	1	Y
VW1369	201		Missed Tree PIC Should be PIP	PIP	OHIRST	2/23/2023	1	Y
Totals:	5	0					6	3

Sample PIC Code Percent 1.71
 Sample PIQ Code Percent 0.00

Total PIC Code Percent 1.71
 Total PIQ Code Percent 0.00

Tree Audit Schedule WO: 1225939725
 Contractor: DAVEY RESOURCE GROUP
 VMA: 368

Audit Completion Date: 04/04/2023
 Number of Units in Selection: 3,723

Activity Completion Date: 3/21/2023
 Number of Sample Tree IDs Audited: 608
 Number of Sample Units Audited: 682
 Number of Total Tree IDs Audited: 608
 Number of Total Units Audited: 682

Audit Dispatch WO: 1225939778

Count of Failed Tree IDs: 10

Percentage of Count of Failed Tree IDs: 1.64%

Tree Trim PI Schedule WO: 1225923681

Units of Failed Trees: 10

Percentage of Units of Failed Trees: 1.47%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
GB2783		305	Incorrect Status of PIP	PIC	SSEHL	2/6/2023	1	N
GB5512		305	Incorrect Status of PIP	PIC	SSEHL	3/17/2023	1	N
GB5513		305	Incorrect Status of PIP	PIC	SSEHL	3/14/2023	1	N
GB6238		314	Incorrect Pole Numbers	PIC	DMOON1	2/16/2023	1	N
GB6294		305	Incorrect Status of PIP	PIC	DMOON1	2/16/2023	1	N
GC2181		305	Incorrect Status of PIP	PIC	DMOON1	2/8/2023	1	N
OX1583		314	Incorrect Pole Numbers	PIC	DMOON1	2/16/2023	1	N
PS906		305	Incorrect Status of PIP	PIC	ZDHOHL	2/20/2023	1	N
RN2316		305	Incorrect Status of PIP	PIC	DMOON1	2/8/2023	1	N
SM1576		305	Incorrect Status of PIP	PIC	BWANAMAK	3/6/2023	1	N
Totals:	0	10					10	

Sample PIC Code Percent 0.00
 Sample PIQ Code Percent 1.47

Total PIC Code Percent 0.00
 Total PIQ Code Percent 1.47

Tree Audit Schedule WO: 1225939727
 Contractor: DAVEY RESOURCE GROUP
 VMA: 372

Audit Completion Date: 03/27/2023
 Number of Units in Selection: 3,658

Activity Completion Date: 3/14/2023
 Number of Sample Tree IDs Audited: 450
 Number of Sample Units Audited: 576
 Number of Total Tree IDs Audited: 450
 Number of Total Units Audited: 576

Audit Dispatch WO: 1225939757

Count of Failed Tree IDs: 16

Percentage of Count of Failed Tree IDs: 3.56%

Tree Trim PI Schedule WO: 1225923683

Units of Failed Trees: 17

Percentage of Units of Failed Trees: 2.95%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AJ2639		305	Incorrect Status of PIP	PIC	AHEREDIA	3/1/2023	1	Y
BB3673	200		Missed Tree Non-Inventory	PIP		3/14/2023	1	Y
BO589		314	Incorrect Pole Numbers	PIP	AHEREDIA	2/28/2023	1	N
BO590		314	Incorrect Pole Numbers	PIP	AHEREDIA	2/28/2023	1	N
JJ1961		305	Incorrect Status of PIP	PIC	PCREE	2/17/2023	1	N
NC791		305	Incorrect Status of PIP	PIC	AHEREDIA	2/28/2023	1	Y
OM1018		305	Incorrect Status of PIP	PIC	AHEREDIA	2/28/2023	1	N
QT3894		305	Incorrect Status of PIP	PIC	AHEREDIA	3/1/2023	2	N
QT6387		305	Incorrect Status of PIP	PIC	AHEREDIA	3/1/2023	1	Y
QT6450		305	Incorrect Status of PIP	PIC	AHEREDIA	2/28/2023	1	Y
QT6451		305	Incorrect Status of PIP	PIC	AHEREDIA	2/28/2023	1	Y
QT6455		305	Incorrect Status of PIP	PIC	AHEREDIA	2/28/2023	1	Y
QT6456		305	Incorrect Status of PIP	PIC	AHEREDIA	2/28/2023	1	Y
RO1387		305	Incorrect Status of PIP	PIC	AHEREDIA	2/28/2023	1	Y
RO1391		305	Incorrect Status of PIP	PIC	AHEREDIA	2/28/2023	1	Y

SQ1482		314	Incorrect Pole Numbers	PIC	TSCHWEND	2/9/2023	1	N
Totals:	1	15					17	10

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.17	2.60

Total PIC	Total PIQ
Code Percent	Code Percent
0.17	2.60

Tree Audit Schedule WO: 1225939729
 Contractor: DAVEY RESOURCE GROUP
 VMA: 377

Audit Completion Date: 03/28/2023
 Number of Units in Selection: 2,824

Activity Completion Date: 2/27/2023
 Number of Sample Tree IDs Audited: 221
 Number of Sample Units Audited: 257
 Number of Total Tree IDs Audited: 221
 Number of Total Units Audited: 257

Audit Dispatch WO: 1225939784

Count of Failed Tree IDs: 9

Percentage of Count of Failed Tree IDs: 4.07%

Tree Trim PI Schedule WO: 1225923685

Units of Failed Trees: 9

Percentage of Units of Failed Trees: 3.50%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AI799	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	2/20/2023	1	N
BP1702		314	Incorrect Pole Numbers	PIC	JMEZA1	2/2/2023	1	N
EW11145		314	Incorrect Pole Numbers	PIC	KSTINSON	2/9/2023	1	N
FK4652		300	Incorrect Species	PIP	KSTINSON	2/1/2023	1	Y
FM14149	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	2/15/2023	1	N
		306	Incorrect Clearance	PIP				
GU3443	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	2/10/2023	1	Y
HU1909		314	Incorrect Pole Numbers	PIC	KSTINSON	1/27/2023	1	N
KZ2388	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	2/20/2023	1	Y
RI1371		314	Incorrect Pole Numbers	PIC	JMEZA1	2/2/2023	1	N
Totals:	4	6					9	3

Sample PIC Code Percent 1.56
 Sample PIQ Code Percent 2.33

Total PIC Code Percent 1.56
 Total PIQ Code Percent 2.33

Tree Audit Schedule WO: 1225939729
 Contractor: DAVEY RESOURCE GROUP
 VMA: 377

Audit Completion Date: 03/28/2023
 Number of Units in Selection: 2,824

Activity Completion Date: 3/10/2023
 Number of Sample Tree IDs Audited: 228
 Number of Sample Units Audited: 244
 Number of Total Tree IDs Audited: 228
 Number of Total Units Audited: 244

Audit Dispatch WO: 1225939785

Count of Failed Tree IDs: 3

Percentage of Count of Failed Tree IDs: 1.32%

Tree Trim PI Schedule WO: 1225923685

Units of Failed Trees: 3

Percentage of Units of Failed Trees: 1.23%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BC390	201		Missed Tree PIC Should be PIP	PIP	DRICHARD	3/9/2023	1	Y
GW12948	201		Missed Tree PIC Should be PIP	PIP	DRICHARD	2/7/2023	1	Y
SF1935	201		Missed Tree PIC Should be PIP	PIP	DRICHARD	3/9/2023	1	N
Totals:	3	0					3	2

Sample PIC Code Percent 1.23
 Sample PIQ Code Percent 0.00

Total PIC Code Percent 1.23
 Total PIQ Code Percent 0.00

Tree Audit Schedule WO: 1225939731
 Contractor: DAVEY RESOURCE GROUP
 VMA: 397

Audit Completion Date: 03/22/2023
 Number of Units in Selection: 3,025

Activity Completion Date: 3/16/2023
 Number of Sample Tree IDs Audited: 195
 Number of Sample Units Audited: 242
 Number of Total Tree IDs Audited: 195
 Number of Total Units Audited: 242

Audit Dispatch WO: 1225939761

Count of Failed Tree IDs: 14

Percentage of Count of Failed Tree IDs: 7.18%

Tree Trim PI Schedule WO: 1225923687

Units of Failed Trees: 34

Percentage of Units of Failed Trees: 14.05%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AI1504	201		Missed Tree Green Reliability Missed Tree PIC Should be PIP	GRP GRP	SCLAPSAD	2/24/2023	1	N
AI76		314	Incorrect Pole Numbers	PIC	EAGUILA	3/16/2023	1	N
AI84		314	Incorrect Pole Numbers	PIC	EAGUILA	3/14/2023	2	N
BL978		314	Incorrect Pole Numbers	PIC	EAGUILA	3/16/2023	1	N
BL980		314	Incorrect Pole Numbers	PIC	EAGUILA	3/16/2023	1	N
BL981		314	Incorrect Pole Numbers	PIC	EAGUILA	3/16/2023	1	N
JF4245		314	Incorrect Pole Numbers	PIC	EAGUILA	3/14/2023	3	N
MP3010		314	Incorrect Pole Numbers	PIC	EAGUILA	3/16/2023	15	N
OZ886		314	Incorrect Pole Numbers	PIC	EAGUILA	3/16/2023	1	N
PN2858		314	Incorrect Pole Numbers	PIC	EAGUILA	3/14/2023	1	N
PN2860		314	Incorrect Pole Numbers	PIC	EAGUILA	3/16/2023	1	N
SG3931		314	Incorrect Pole Numbers	PIC	EAGUILA	3/16/2023	1	N
SG3936		314	Incorrect Pole Numbers	PIC	EAGUILA	3/16/2023	4	N

Totals: 1 13 34

Sample PIC Sample PIQ
Code Percent Code Percent
0.41 5.37

Total PIC Total PIQ
Code Percent Code Percent
0.41 5.37

Tree Audit Schedule WO: 1225939731
 Contractor: DAVEY RESOURCE GROUP
 VMA: 397

Audit Completion Date: 03/22/2023
 Number of Units in Selection: 3,025

Activity Completion Date: 3/16/2023
 Number of Sample Tree IDs Audited: 307
 Number of Sample Units Audited: 347
 Number of Total Tree IDs Audited: 307
 Number of Total Units Audited: 347

Audit Dispatch WO: 1225939762

Count of Failed Tree IDs: 24

Percentage of Count of Failed Tree IDs: 7.82%

Tree Trim PI Schedule WO: 1225923687

Units of Failed Trees: 31

Percentage of Units of Failed Trees: 8.93%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AQ2077	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	3/13/2023	1	N
AQ2772		314	Incorrect Pole Numbers	PIC	SCLAPSAD	3/10/2023	1	N
AQ2934	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	2/10/2023	1	N
CA822		314	Incorrect Pole Numbers	PIP	STHIELKI	2/27/2023	1	N
DY2458		314	Incorrect Pole Numbers	PIC	STHIELKI	2/24/2023	2	N
DY719	201		Missed Tree PIC Should be PIP	PIP	PCREE	2/28/2023	1	N
DY888		314	Incorrect Pole Numbers	PIC	STHIELKI	2/8/2023	1	N
FK3225	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	3/14/2023	1	N
FK3962		314	Incorrect Pole Numbers	PIC	RFORKNER	3/10/2023	1	N
FK3966		314	Incorrect Pole Numbers	PIC	RFORKNER	3/9/2023	1	N
FK3995		314	Incorrect Pole Numbers	PIC	SCLAPSAD	2/10/2023	4	N
FK4000		300	Incorrect Species	PIC	SCLAPSAD	2/10/2023	1	N
FK4005	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	2/8/2023	1	N
JR535		314	Incorrect Pole Numbers	PIC	RFORKNER	3/9/2023	1	N
MZ360		314	Incorrect Pole Numbers	PIC	PCREE	2/28/2023	1	N
MZ399		314	Incorrect Pole Numbers	PIC	PCREE	2/28/2023	1	N
OZ141		314	Incorrect Pole Numbers	PIP	RFORKNER	3/13/2023	1	N

PN2165		314	Incorrect Pole Numbers	PIP	STHIELKI	2/6/2023	1	N
QQ9292		314	Incorrect Pole Numbers	PIC	EAGUILA	3/10/2023	1	N
RI1350	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	3/9/2023	1	N
RJ1360		314	Incorrect Pole Numbers	PIP	STHIELKI	2/16/2023	1	N
RO742	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	3/10/2023	2	N
RY66		314	Incorrect Pole Numbers	PIP	STHIELKI	2/10/2023	3	N
SG6300		314	Incorrect Pole Numbers	PIC	EAGUILA	3/10/2023	1	N
Totals:	7	17					31	

Sample PIC Code Percent 2.02
Sample PIQ Code Percent 4.90

Total PIC Code Percent 2.02
Total PIQ Code Percent 4.90

Tree Audit Schedule WO: 1225939733
 Contractor: DAVEY RESOURCE GROUP
 VMA: 403

Audit Completion Date: 03/29/2023
 Number of Units in Selection: 4,609

Activity Completion Date: 3/3/2023
 Number of Sample Tree IDs Audited: 371
 Number of Sample Units Audited: 420
 Number of Total Tree IDs Audited: 371
 Number of Total Units Audited: 420

Audit Dispatch WO: 1225939834

Count of Failed Tree IDs: 14

Percentage of Count of Failed Tree IDs: 3.77%

Tree Trim PI Schedule WO: 1225923691

Units of Failed Trees: 14

Percentage of Units of Failed Trees: 3.33%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AE6456		305	Incorrect Status of PIP	PIC	AMACAULE	3/1/2023	1	N
AR2718		305	Incorrect Status of PIP	PIC	DMOON1	2/24/2023	1	N
AR3278		305	Incorrect Status of PIP	PIC	EAGUILA	2/21/2023	1	N
AR3554		305	Incorrect Status of PIP	PIC	AMACAULE	3/1/2023	1	N
EM919		305	Incorrect Status of PIP	PIC	JMEZA1	2/24/2023	1	N
GW10986		305	Incorrect Status of PIP	PIC	BBRIGHT	2/22/2023	1	N
ID47		314	Incorrect Pole Numbers	PIC	AMACAULE	2/28/2023	1	N
JA314	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	2/24/2023	1	Y
QV425		305	Incorrect Status of PIP	PIC	DMOON1	2/24/2023	1	Y
QZ358		305	Incorrect Status of PIP	PIC	OHIRST	2/27/2023	1	N
SG1215		305	Incorrect Status of PIP	PIC	MCOCHRAN	2/28/2023	1	N
SU1003		305	Incorrect Status of PIP	PIC	OHIRST	2/27/2023	1	N
SU1004		305	Incorrect Status of PIP	PIC	OHIRST	2/27/2023	1	Y

SU992		305	Incorrect Status of PIP	PIC	DMOON1	3/1/2023	1	N
Totals:		1	13				14	3

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.24	3.10

Total PIC	Total PIQ
Code Percent	Code Percent
0.24	3.10

Tree Audit Schedule WO: 1225939733
 Contractor: DAVEY RESOURCE GROUP
 VMA: 403

Audit Completion Date: 03/29/2023
 Number of Units in Selection: 4,609

Activity Completion Date: 3/13/2023
 Number of Sample Tree IDs Audited: 317
 Number of Sample Units Audited: 437
 Number of Total Tree IDs Audited: 317
 Number of Total Units Audited: 437

Audit Dispatch WO: 1225939835

Count of Failed Tree IDs: 12

Percentage of Count of Failed Tree IDs: 3.79%

Tree Trim PI Schedule WO: 1225923691

Units of Failed Trees: 12

Percentage of Units of Failed Trees: 2.75%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AE3716	201		Missed Tree PIC Should be PIP	PIP	CWALKER	2/17/2023	1	N
AE3835		305	Incorrect Status of PIP	PIC	CWALKER	2/22/2023	1	N
AF766		305	Incorrect Status of PIP	PIC	CWALKER	2/16/2023	1	N
AF798	201		Missed Tree PIC Should be PIP	PIP	CWALKER	2/17/2023	1	N
AF858		305	Incorrect Status of PIP	PIC	APUHL	2/27/2023	1	N
BK962		305	Incorrect Status of PIP	PIC	APUHL	2/28/2023	1	Y
CT169	200		Missed Tree Non-Inventory	PIP		3/9/2023	1	Y
EG1250		305	Incorrect Status of PIP	PIC	APUHL	2/28/2023	1	N
EX5950		305	Incorrect Status of PIP	PIC	JMEZA1	2/24/2023	1	N
OQ385	201		Missed Tree PIC Should be PIP	PIP	CWALKER	2/23/2023	1	Y
PH584		305	Incorrect Status of PIP	PIC	APUHL	2/28/2023	1	N

RS986		305	Incorrect Status of PIP	PIC	APUHL	2/24/2023	1	N
Totals:	4	8					12	3

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.92	1.83

Total PIC	Total PIQ
Code Percent	Code Percent
0.92	1.83

Tree Audit Schedule WO: 1225939735
 Contractor: DAVEY RESOURCE GROUP
 VMA: 408

Audit Completion Date: 03/23/2023
 Number of Units in Selection: 5,026

Activity Completion Date: 3/8/2023
 Number of Sample Tree IDs Audited: 354
 Number of Sample Units Audited: 455
 Number of Total Tree IDs Audited: 354
 Number of Total Units Audited: 455
 Percentage of Count of Failed Tree IDs: 1.69%
 Percentage of Units of Failed Trees: 1.54%

Audit Dispatch WO: 1225939767

Count of Failed Tree IDs: 6

Tree Trim PI Schedule WO: 1225923693

Units of Failed Trees: 7

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AR4829		306	Incorrect Clearance	PIC	CWALKER	2/8/2023	1	Y
		305	Incorrect Status of PIP	PIC				
EM1811	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	2/17/2023	1	Y
GO4139	200		Missed Tree Non-Inventory	PIP		3/8/2023	1	Y
HO2265		300	Incorrect Species	PIC	JEHTESHA	2/13/2023	2	N
		304	Incorrect Number of Units	PIC				
RN2436	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	2/17/2023	1	Y
RN2438	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	2/17/2023	1	Y
Totals:	4	4					7	5

Sample PIC Code Percent 0.88
 Sample PIQ Code Percent 0.88

Total PIC Code Percent 0.88
 Total PIQ Code Percent 0.88

Tree Audit Schedule WO: 1225939735
 Contractor: DAVEY RESOURCE GROUP
 VMA: 408

Audit Completion Date: 03/23/2023
 Number of Units in Selection: 5,026

Activity Completion Date: 3/21/2023
 Number of Sample Tree IDs Audited: 349
 Number of Sample Units Audited: 456
 Number of Total Tree IDs Audited: 349
 Number of Total Units Audited: 456

Audit Dispatch WO: 1225939768

Count of Failed Tree IDs: 15

Percentage of Count of Failed Tree IDs: 4.30%

Tree Trim PI Schedule WO: 1225923693

Units of Failed Trees: 17

Percentage of Units of Failed Trees: 3.73%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AR4633	201		Missed Tree PIC Should be PIP	PIP	CWALKER	2/16/2023	1	N
AR4717	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	2/8/2023	1	N
AR5318	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/13/2023	1	Y
BC3016	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/13/2023	1	N
BM2833			Missed Tree Green Reliability	GRP	EAGUILA	2/7/2023	1	N
	201		Missed Tree PIC Should be PIP	GRP				
BQ304	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	2/8/2023	1	N
FA177		305	Incorrect Status of PIP	PIC	BBRIGHT	2/1/2023	1	N
HO1422		300	Incorrect Species	PIC	CWALKER	2/7/2023	2	N
NX17		314	Incorrect Pole Numbers	PIC	JEHTESHA	2/7/2023	1	N
PO1057	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/13/2023	1	Y
PS2827		305	Incorrect Status of PIP	PIC	BBRIGHT	2/7/2023	1	Y
PS745	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/13/2023	1	Y
QR406	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/13/2023	2	Y
QV4521	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/13/2023	1	N

TH2164	201	Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/8/2023	1	Y
Totals:	11	4				17	7

Sample PIC Code Percent	Sample PIQ Code Percent
2.41	0.88

Total PIC Code Percent	Total PIQ Code Percent
2.41	0.88

Tree Audit Schedule WO: 1225940799
 Contractor: DAVEY RESOURCE GROUP
 VMA: 306

Audit Completion Date: 04/25/2023
 Number of Units in Selection: 3,138

Activity Completion Date: 4/10/2023
 Number of Sample Tree IDs Audited: 414
 Number of Sample Units Audited: 549
 Number of Total Tree IDs Audited: 414
 Number of Total Units Audited: 549

Audit Dispatch WO: 1225940830

Count of Failed Tree IDs: 10

Percentage of Count of Failed Tree IDs: 2.42%

Tree Trim PI Schedule WO: 1225924795

Units of Failed Trees: 10

Percentage of Units of Failed Trees: 1.82%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EH2019		305	Incorrect Status of PIP	PIC	APFLEEGE	3/28/2023	1	N
		306	Incorrect Clearance	PIC				
FR1570	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	3/28/2023	1	N
FR1600	202		Missed Tree: Memo	MPIDRP	APFLEEGE	4/7/2023	1	N
	201		Missed Tree PIC Should be PIP	MPIDRP				
FR161	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	3/30/2023	1	N
FR169	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	3/30/2023	1	Y
HU2196	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	3/22/2023	1	Y
HU2198	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	3/22/2023	1	Y
OK167	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	3/24/2023	1	N
OR172	201		Missed Tree PIC Should be PIP	PIP	APUHL	3/21/2023	1	N

RO122	201	Missed Tree PIC Should be PIP	PIP	APFLEEGE	3/28/2023	1	Y
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Totals:	10	2				10	4
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Sample PIC Code Percent	Sample PIQ Code Percent
1.82	0.36

Total PIC Code Percent	Total PIQ Code Percent
1.82	0.36

Tree Audit Schedule WO: 1225940801
 Contractor: DAVEY RESOURCE GROUP
 VMA: 362

Audit Completion Date: 04/25/2023
 Number of Units in Selection: 4,567

Activity Completion Date: 4/4/2023
 Number of Sample Tree IDs Audited: 315
 Number of Sample Units Audited: 364
 Number of Total Tree IDs Audited: 315
 Number of Total Units Audited: 364

Audit Dispatch WO: 1225940845

Count of Failed Tree IDs: 14

Percentage of Count of Failed Tree IDs: 4.44%

Tree Trim PI Schedule WO: 1225924787

Units of Failed Trees: 18

Percentage of Units of Failed Trees: 4.95%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
ED6482		314	Incorrect Pole Numbers	PIC	RFORKNER	3/24/2023	4	N
FS1136	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	3/22/2023	1	Y
FS1166	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	3/21/2023	1	N
FS1215	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	3/30/2023	1	Y
FS1216	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	3/30/2023	1	Y
FS2693	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	3/31/2023	1	N
FX21520		314	Incorrect Pole Numbers	PIC	MCEDGAR	4/4/2023	1	N
GO2731	201		Missed Tree PIC Should be PIP	GRP	ERUIZ5	3/29/2023	1	Y
	202		Missed Tree: Memo	GRP				
OO88	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	3/27/2023	1	N
SF3180		314	Incorrect Pole Numbers	PIC	RFORKNER	3/24/2023	1	N
SF3183		314	Incorrect Pole Numbers	PIC	RFORKNER	3/24/2023	2	N
TA2262	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	3/27/2023	1	N
TH1218		314	Incorrect Pole Numbers	PIC	RFORKNER	3/23/2023	1	N

WU101	201	Missed Tree PIC Should be PIP	GRP	JLOPEZ26	3/29/2023	1	Y
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Totals:	10	5				18	5
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Sample PIC Code Percent	Sample PIQ Code Percent
2.75	1.37

Total PIC Code Percent	Total PIQ Code Percent
2.75	1.37

Tree Audit Schedule WO: 1225940801
 Contractor: DAVEY RESOURCE GROUP
 VMA: 362

Audit Completion Date: 04/25/2023
 Number of Units in Selection: 4,567

Activity Completion Date: 4/5/2023
 Number of Sample Tree IDs Audited: 334
 Number of Sample Units Audited: 420
 Number of Total Tree IDs Audited: 334
 Number of Total Units Audited: 420

Audit Dispatch WO: 1225940846

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.20%

Tree Trim PI Schedule WO: 1225924787

Units of Failed Trees: 4

Percentage of Units of Failed Trees: 0.95%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FM14334		310	Incorrect Tree-Pole Notes	PIC	MCEDGAR	3/22/2023	1	N
FM14335	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	3/22/2023	1	Y
FS2239	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	3/17/2023	1	N
PJ657	201		Missed Tree PIC Should be PIP	DRRP	ITAMBURR	3/16/2023	1	Y
Totals:	3	1					4	2

Sample PIC Code Percent 0.71
 Sample PIQ Code Percent 0.24

Total PIC Code Percent 0.71
 Total PIQ Code Percent 0.24

Tree Audit Schedule WO: 1225940803
 Contractor: DAVEY RESOURCE GROUP
 VMA: 382

Audit Completion Date: 04/17/2023
 Number of Units in Selection: 2,350

Activity Completion Date: 3/28/2023
 Number of Sample Tree IDs Audited: 310
 Number of Sample Units Audited: 430
 Number of Total Tree IDs Audited: 310
 Number of Total Units Audited: 430

Audit Dispatch WO: 1225940858

Count of Failed Tree IDs: 3

Percentage of Count of Failed Tree IDs: 0.97%

Tree Trim PI Schedule WO: 1225924788

Units of Failed Trees: 4

Percentage of Units of Failed Trees: 0.93%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AR6591		304	Incorrect Number of Units	PIP	PCREE	3/13/2023	2	N
DD521		305	Incorrect Status of PIP	PIC	APUHL	3/10/2023	1	N
MP3588		305	Incorrect Status of PIP	PIC	PCREE	3/13/2023	1	N
Totals:	0	3					4	

Sample PIC Code Percent
0.00

Sample PIQ Code Percent
0.70

Total PIC Code Percent
0.00

Total PIQ Code Percent
0.70

Tree Audit Schedule WO: 1225940805
 Contractor: DAVEY RESOURCE GROUP
 VMA: 383

Audit Completion Date: 04/19/2023
 Number of Units in Selection: 2,044

Activity Completion Date: 3/25/2023
 Number of Sample Tree IDs Audited: 298
 Number of Sample Units Audited: 377
 Number of Total Tree IDs Audited: 298
 Number of Total Units Audited: 377

Audit Dispatch WO: 1225940855

Count of Failed Tree IDs: 3

Percentage of Count of Failed Tree IDs: 1.01%

Tree Trim PI Schedule WO: 1225924789

Units of Failed Trees: 4

Percentage of Units of Failed Trees: 1.06%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH3541		305	Incorrect Status of PIP	PIC	RFORKNER	2/28/2023	1	N
GI1646	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	2/24/2023	2	N
MP3089		313	Incorrect Property Ownership	PIC	RFORKNER	3/24/2023	1	N
		305	Incorrect Status of PIP	PIC				
Totals:	1	3					4	

Sample PIC Code Percent 0.27
 Sample PIQ Code Percent 0.80

Total PIC Code Percent 0.27
 Total PIQ Code Percent 0.80

Tree Audit Schedule WO: 1225940807
 Contractor: DAVEY RESOURCE GROUP
 VMA: 387

Audit Completion Date: 04/18/2023
 Number of Units in Selection: 2,483

Activity Completion Date: 4/4/2023
 Number of Sample Tree IDs Audited: 361
 Number of Sample Units Audited: 436
 Number of Total Tree IDs Audited: 361
 Number of Total Units Audited: 436

Audit Dispatch WO: 1225940852

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.11%

Tree Trim PI Schedule WO: 1225924790

Units of Failed Trees: 4

Percentage of Units of Failed Trees: 0.92%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FX12948	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	3/13/2023	1	N
FX13029		305	Asset is in compliance and does not need trim Incorrect Status of PIP	PIC PIC	APFLEEGE	3/21/2023	1	Y
FX13030		305	Asset is in compliance and does not need trim Incorrect Status of PIP	PIC PIC	APFLEEGE	3/21/2023	1	Y
SM2561	201		Missed Tree PIC Should be PIP	PIP	OHIRST	3/16/2023	1	N
Totals:	2	2					4	2

Sample PIC Code Percent
0.46

Sample PIQ Code Percent
0.46

Total PIC Code Percent
0.46

Total PIQ Code Percent
0.46

Tree Audit Schedule WO: 1225940809
 Contractor: DAVEY RESOURCE GROUP
 VMA: 309

Audit Completion Date: 04/19/2023
 Number of Units in Selection: 2,516

Activity Completion Date: 4/7/2023
 Number of Sample Tree IDs Audited: 276
 Number of Sample Units Audited: 373
 Number of Total Tree IDs Audited: 276
 Number of Total Units Audited: 373

Audit Dispatch WO: 1225940880

Count of Failed Tree IDs: 12

Percentage of Count of Failed Tree IDs: 4.35%

Tree Trim PI Schedule WO: 1225924785

Units of Failed Trees: 14

Percentage of Units of Failed Trees: 3.75%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BM1754	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	4/6/2023	1	N
ER876	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	4/6/2023	3	N
ER906	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	4/6/2023	1	N
ES9844		314	Incorrect Pole Numbers	PIC	KSTINSON	3/29/2023	1	N
ES9855		314	Incorrect Pole Numbers	PIC	DRICHARD	3/22/2023	1	N
FM15996	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	3/24/2023	1	N
HU2187	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	3/28/2023	1	N
MZ423		314	Incorrect Pole Numbers	PIC	JVIRGA	3/25/2023	1	N
MZ433	201		Missed Tree PIC Should be PIP	PIP	DRICHARD	3/24/2023	1	N
PN1611	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	4/6/2023	1	N
SF2014	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	3/24/2023	1	N

ST5821	201	Missed Tree PIC Should be PIP	PIP	JMEZA1	4/6/2023	1	N
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Totals:	9	3				14	
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Sample PIC Code Percent	Sample PIQ Code Percent
2.41	0.80

Total PIC Code Percent	Total PIQ Code Percent
2.41	0.80

Tree Audit Schedule WO: 1225940811
 Contractor: DAVEY RESOURCE GROUP
 VMA: 355

Audit Completion Date: 04/20/2023
 Number of Units in Selection: 2,036

Activity Completion Date: 4/17/2023
 Number of Sample Tree IDs Audited: 342
 Number of Sample Units Audited: 420
 Number of Total Tree IDs Audited: 342
 Number of Total Units Audited: 420

Audit Dispatch WO: 1225940906

Count of Failed Tree IDs: 5

Percentage of Count of Failed Tree IDs: 1.46%

Tree Trim PI Schedule WO: 1225924786

Units of Failed Trees: 5

Percentage of Units of Failed Trees: 1.19%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
GA1223	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	3/6/2023	1	Y
OX188		305	Incorrect Status of Reliability Incorrect Status of PIP	PIC PIC	PPBORUT1	3/3/2023	1	N
RS453	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	3/4/2023	1	N
RS454	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	3/4/2023	1	Y
SQ4582	201		Missed Tree PIC Should be PIP	GRP	PPBORUT1	3/3/2023	1	Y
Totals:	4	1					5	3

Sample PIC Code Percent 0.95
 Sample PIQ Code Percent 0.24

Total PIC Code Percent 0.95
 Total PIQ Code Percent 0.24

Tree Audit Schedule WO: 1225940813
 Contractor: DAVEY RESOURCE GROUP
 VMA: 393

Audit Completion Date: 04/25/2023
 Number of Units in Selection: 2,292

Activity Completion Date: 4/10/2023
 Number of Sample Tree IDs Audited: 355
 Number of Sample Units Audited: 406
 Number of Total Tree IDs Audited: 355
 Number of Total Units Audited: 406

Audit Dispatch WO: 1225940952

Count of Failed Tree IDs: 17

Percentage of Count of Failed Tree IDs: 4.79%

Tree Trim PI Schedule WO: 1225924791

Units of Failed Trees: 18

Percentage of Units of Failed Trees: 4.43%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AE5653		305	Incorrect Status of PIP	PIC	ZDHOHL	3/17/2023	1	N
AE5875		305	Incorrect Status of PIP	PIC	SSEHL	3/27/2023	1	N
AX7050	201		Missed Tree PIC Should be PIP	PIP	MKRUSE	3/17/2023	1	Y
AY685		305	Incorrect Status of PIP	PIC	SSEHL	3/28/2023	1	Y
AY753		305	Incorrect Status of PIP	PIC	SSEHL	3/22/2023	1	N
AY760		305	Incorrect Status of PIP	PIC	PPBORUT1	2/27/2023	1	Y
AY809		305	Incorrect Status of PIP	PIC	PPBORUT1	2/24/2023	1	N
DW4325		305	Incorrect Status of PIP	PIC	MKRUSE	3/17/2023	1	Y
DW4326		305	Incorrect Status of PIP	PIC	MKRUSE	3/17/2023	1	N
EM1843		305	Incorrect Status of PIP	PIC	SSEHL	3/23/2023	1	Y
EM1845		305	Incorrect Status of PIP	PIC	SSEHL	3/27/2023	1	Y
JJ2213		305	Incorrect Status of PIP	PIC	ZDHOHL	3/31/2023	1	Y
PR10163		305	Incorrect Status of PIP	PIC	SSEHL	3/22/2023	1	N
QJ1345		305	Incorrect Status of PIP	PIC	SSEHL	3/27/2023	2	Y
QW5213		305	Incorrect Status of PIP	PIC	ZDHOHL	3/23/2023	1	N
QW5258		305	Incorrect Status of PIP	PIC	ZDHOHL	3/28/2023	1	N

TT2037		305	Incorrect Status of PIP	PIC	PKRUSE	3/30/2023	1	N
Totals:	1	16					18	9

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.25	3.94

Total PIC	Total PIQ
Code Percent	Code Percent
0.25	3.94

Tree Audit Schedule WO: 1225940815
 Contractor: DAVEY RESOURCE GROUP
 VMA: 394

Audit Completion Date: 04/25/2023
 Number of Units in Selection: 3,934

Activity Completion Date: 4/12/2023
 Number of Sample Tree IDs Audited: 338
 Number of Sample Units Audited: 412
 Number of Total Tree IDs Audited: 338
 Number of Total Units Audited: 412

Audit Dispatch WO: 1225940835

Count of Failed Tree IDs: 16

Percentage of Count of Failed Tree IDs: 4.73%

Tree Trim PI Schedule WO: 1225924796

Units of Failed Trees: 16

Percentage of Units of Failed Trees: 3.88%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AV8158		314	Incorrect Pole Numbers	PIP	PKRUSE	3/27/2023	1	N
BL388		314	Incorrect Pole Numbers	PIC	AHEREDIA	3/17/2023	1	N
CN2211		314	Incorrect Pole Numbers	PIC	PKRUSE	3/22/2023	1	N
CS50	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	3/22/2023	1	N
DY1375		314	Incorrect Pole Numbers	PIC	AHEREDIA	3/17/2023	1	N
EW3568	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	3/28/2023	1	N
EW4080		314	Incorrect Pole Numbers	PIC	AHEREDIA	3/17/2023	1	N
EW4084		314	Incorrect Pole Numbers	PIP	AHEREDIA	3/17/2023	1	N
EW4453	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	3/22/2023	1	N
EW4466	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	4/5/2023	1	N
NT555	201		Missed Tree PIC Should be PIP	PIP	SSEHL	3/29/2023	1	N
NT574		314	Incorrect Pole Numbers	PIP	BWANAMAK	3/24/2023	1	N
QS716		314	Incorrect Pole Numbers	PIC	AHEREDIA	3/17/2023	1	N
SQ1599		314	Incorrect Pole Numbers	PIC	MKRUSE	3/30/2023	1	N
TF2373	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	4/3/2023	1	N

XM16	314	Incorrect Pole Numbers	PIC	PKRUSE	3/22/2023	1	N
Totals:	6	10				16	

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.46	2.43

Total PIC	Total PIQ
Code Percent	Code Percent
1.46	2.43

Tree Audit Schedule WO: 1225940815
 Contractor: DAVEY RESOURCE GROUP
 VMA: 394

Audit Completion Date: 04/25/2023
 Number of Units in Selection: 3,934

Activity Completion Date: 4/13/2023
 Number of Sample Tree IDs Audited: 278
 Number of Sample Units Audited: 329
 Number of Total Tree IDs Audited: 278
 Number of Total Units Audited: 329

Audit Dispatch WO: 1225940836

Count of Failed Tree IDs: 33

Percentage of Count of Failed Tree IDs: 11.87%

Tree Trim PI Schedule WO: 1225924796

Units of Failed Trees: 35

Percentage of Units of Failed Trees: 10.64%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AN8101		311	Incorrect Address-Street	PIC	BWANAMAK	3/24/2023	1	N
CL5764	201		Missed Tree PIC Should be PIP	DRRP		4/12/2023	1	Y
	200		Missed Tree Non-Inventory	DRRP				
CL5765	200		Missed Tree Non-Inventory	DRRP		4/12/2023	1	Y
	201		Missed Tree PIC Should be PIP	DRRP				
CS645		311	Incorrect Address-Street	PIC	BWANAMAK	4/5/2023	1	N
CS934		311	Incorrect Address-Street	PIC	BWANAMAK	3/28/2023	1	N
		306	Incorrect Clearance	PIC				
DW1261		314	Incorrect Pole Numbers	PIC	MKRUSE	3/20/2023	1	N
DW3199		314	Incorrect Pole Numbers	PIC	BWANAMAK	3/25/2023	1	N
		311	Incorrect Address-Street	PIC				
DW3204		314	Incorrect Pole Numbers	PIC	BWANAMAK	3/29/2023	1	N
DW3208		314	Incorrect Pole Numbers	PIP	BWANAMAK	3/30/2023	1	N
DW3362		311	Incorrect Address-Street	PIP	BWANAMAK	4/3/2023	1	N
DW4351		311	Incorrect Address-Street	PIC	MKRUSE	3/29/2023	1	N
DY1998		306	Incorrect Clearance	PIC	BWANAMAK	3/23/2023	1	N
DY2879		311	Incorrect Address-Street	PIC	BWANAMAK	3/23/2023	1	N
EU8893		314	Incorrect Pole Numbers	PIC	SSEHL	4/10/2023	1	N
EW5337		311	Incorrect Address-Street	PIP	BWANAMAK	4/3/2023	1	N

EW5340	306	Incorrect Clearance	PIP	BWANAMAK	4/1/2023	1	N
EW5343	311	Incorrect Address-Street	PIP	BWANAMAK	4/1/2023	1	N
EW5365	311	Incorrect Address-Street	PIC	BWANAMAK	4/3/2023	2	N
EW5570	314	Incorrect Pole Numbers	PIP	BWANAMAK	3/17/2023	1	N
EW5608	311	Incorrect Address-Street	PIC	BWANAMAK	3/23/2023	1	N
	314	Incorrect Pole Numbers	PIC				
JQ433	314	Incorrect Pole Numbers	PIC	BWANAMAK	3/17/2023	1	N
NT583	314	Incorrect Pole Numbers	PIP	BWANAMAK	3/30/2023	1	N
NV579	311	Incorrect Address-Street	PIC	BWANAMAK	3/18/2023	1	N
OZ1744	311	Incorrect Address-Street	PIP	BWANAMAK	3/24/2023	2	N
PA513	314	Incorrect Pole Numbers	PIP	PPBORUT1	3/17/2023	1	N
PA520	311	Incorrect Address-Street	PIC	PPBORUT1	3/27/2023	1	N
PN2208	311	Incorrect Address-Street	PIC	MKRUSE	3/24/2023	1	N
QY308	301	Incorrect Height	PIP	BWANAMAK	3/23/2023	1	N
RF1219	314	Incorrect Pole Numbers	PIP	BWANAMAK	3/23/2023	1	N
RP3673	311	Incorrect Address-Street	PIP	PPBORUT1	3/27/2023	1	N
RZ2000	201	Missed Tree PIC Should be PIP	PIP	AHEREDIA	4/7/2023	1	N
SQ5890	311	Incorrect Address-Street	PIC	BWANAMAK	3/29/2023	1	N
VP8	314	Incorrect Pole Numbers	PIC	BWANAMAK	3/29/2023	1	N
Totals:	5	33				35	2

Sample PIC Code Percent 1.52
Sample PIQ Code Percent 10.03

Total PIC Code Percent 1.52
Total PIQ Code Percent 10.03

Tree Audit Schedule WO: 1225940817
 Contractor: DAVEY RESOURCE GROUP
 VMA: 451

Audit Completion Date: 04/24/2023
 Number of Units in Selection: 2,187

Activity Completion Date: 4/11/2023
 Number of Sample Tree IDs Audited: 321
 Number of Sample Units Audited: 402
 Number of Total Tree IDs Audited: 321
 Number of Total Units Audited: 402

Audit Dispatch WO: 1225940849

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.25%

Tree Trim PI Schedule WO: 1225924792

Units of Failed Trees: 4

Percentage of Units of Failed Trees: 1.00%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EM484	201		Missed Tree PIC Should be PIP	GRP	CWALKER	3/13/2023	1	N
FN16494		305	Incorrect Status of PIP	PIC	JEHTESHA	3/2/2023	1	Y
OS7592		305	Incorrect Status of PIP	PIC	JEHTESHA	3/2/2023	1	N
QV2522		305	Incorrect Status of PIP	PIC	JEHTESHA	3/28/2023	1	N
Totals:	1	3					4	1

Sample PIC Code Percent 0.25
 Sample PIQ Code Percent 0.75

Total PIC Code Percent 0.25
 Total PIQ Code Percent 0.75

Tree Audit Schedule WO: 1225940819
 Contractor: DAVEY RESOURCE GROUP
 VMA: 477

Audit Completion Date: 04/24/2023
 Number of Units in Selection: 1,778

Activity Completion Date: 4/11/2023
 Number of Sample Tree IDs Audited: 270
 Number of Sample Units Audited: 348
 Number of Total Tree IDs Audited: 270
 Number of Total Units Audited: 348

Audit Dispatch WO: 1225940910

Count of Failed Tree IDs: 9

Percentage of Count of Failed Tree IDs: 3.33%

Tree Trim PI Schedule WO: 1225924793

Units of Failed Trees: 9

Percentage of Units of Failed Trees: 2.59%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BM908	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	3/22/2023	1	N
EW1599	201		Missed Tree PIC Should be PIP	PIP	CWALKER	3/27/2023	1	Y
HQ962	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	3/17/2023	1	Y
JZ56		314	Incorrect Pole Numbers	PIC	BBRIGHT	3/24/2023	1	N
JZ58		314	Incorrect Pole Numbers	PIP	BBRIGHT	3/24/2023	1	N
LH1801	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	3/27/2023	1	N
MP997	201		Missed Tree PIC Should be PIP	PIP	CWALKER	3/27/2023	1	N
OV2226	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	3/22/2023	1	N
QZ451	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	3/27/2023	1	N
Totals:	7	2					9	2

Sample PIC Code Percent
 2.01

Sample PIQ Code Percent
 0.57

Total PIC Code Percent
 2.01

Total PIQ Code Percent
 0.57

Tree Audit Schedule WO: 1225940821
 Contractor: DAVEY RESOURCE GROUP
 VMA: 601

Audit Completion Date: 04/19/2023
 Number of Units in Selection:

Activity Completion Date: 4/7/2023
 Number of Sample Tree IDs Audited: 397
 Number of Sample Units Audited: 588
 Number of Total Tree IDs Audited: 397
 Number of Total Units Audited: 588

Audit Dispatch WO: 1225940827

Count of Failed Tree IDs: 17

Percentage of Count of Failed Tree IDs: 4.28%

Tree Trim PI Schedule WO: 1225924794

Units of Failed Trees: 28

Percentage of Units of Failed Trees: 4.76%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BK261	202		Missed Tree: Memo	MPIP	JVIRGA	3/3/2023	1	N
CA948		314	Incorrect Pole Numbers	PIC	KSTINSON	3/13/2023	10	N
ER5207		305	Incorrect Status of PIP	PIC	JMEZA1	3/3/2023	1	N
ES9893		305	Incorrect Status of PIP	PIC	JMEZA1	3/7/2023	1	Y
EX6124		305	Incorrect Status of PIP	PIC	KSTINSON	3/10/2023	1	N
		306	Incorrect Clearance	PIC				
FI3041		314	Incorrect Pole Numbers	PIC	KSTINSON	3/3/2023	1	N
FM19003		309	Incorrect Voltage	PIC	KSTINSON	3/14/2023	1	Y
		305	Incorrect Status of PIP	PIC				
GB7187		314	Incorrect Pole Numbers	PIC	SCLAPSAD	3/16/2023	1	N
GD42		305	Incorrect Status of PIP	PIC	JVIRGA	3/22/2023	1	Y
GD4689		314	Incorrect Pole Numbers	PIP	DRICHARD	3/13/2023	1	N
HO45		314	Incorrect Pole Numbers	PIC	KSTINSON	3/3/2023	1	N
PS2964		305	Incorrect Status of PIP	PIC	JVIRGA	3/7/2023	1	N
RK354		306	Incorrect Clearance	PIC	KSTINSON	3/10/2023	1	Y
		305	Incorrect Status of PIP	PIC				
RN2643		305	Incorrect Status of PIP	PIC	SCLAPSAD	3/8/2023	1	N
TA962		305	Incorrect Status of PIP	PIC	JMEZA1	3/3/2023	1	Y
TG47		305	Incorrect Status of PIP	PIC	JMEZA1	3/24/2023	1	N

YN149		301	Incorrect Height	PIC	JMEZA1	3/8/2023	3	N
Totals:	1	19					28	5

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.17	3.23

Total PIC	Total PIQ
Code Percent	Code Percent
0.17	3.23

Tree Audit Schedule WO: 1225941996
 Contractor: DAVEY RESOURCE GROUP
 VMA: 359

Audit Completion Date: 05/23/2023
 Number of Units in Selection: 3,198

Activity Completion Date: 4/28/2023
 Number of Sample Tree IDs Audited: 420
 Number of Sample Units Audited: 571
 Number of Total Tree IDs Audited: 420
 Number of Total Units Audited: 571

Audit Dispatch WO: 1225942128

Count of Failed Tree IDs: 2

Percentage of Count of Failed Tree IDs: 0.48%

Tree Trim PI Schedule WO: 1225925723

Units of Failed Trees: 2

Percentage of Units of Failed Trees: 0.35%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EN3859	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	4/13/2023	1	N
GW3583		305	Incorrect Status of PIP	PIC	FGONZAL2	4/13/2023	1	N
Totals:	1	1					2	

Sample PIC Code Percent 0.18
 Sample PIQ Code Percent 0.18

Total PIC Code Percent 0.18
 Total PIQ Code Percent 0.18

Tree Audit Schedule WO: 1225942000
 Contractor: DAVEY RESOURCE GROUP
 VMA: 384

Audit Completion Date: 05/25/2023
 Number of Units in Selection: 3,926

Activity Completion Date: 5/15/2023
 Number of Sample Tree IDs Audited: 540
 Number of Sample Units Audited: 673
 Number of Total Tree IDs Audited: 540
 Number of Total Units Audited: 673

Audit Dispatch WO: 1225942121

Count of Failed Tree IDs: 6

Percentage of Count of Failed Tree IDs: 1.11%

Tree Trim PI Schedule WO: 1225925725

Units of Failed Trees: 7

Percentage of Units of Failed Trees: 1.04%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AR7454	201		Missed Tree PIC Should be PIP	PIP	OHIRST	4/24/2023	1	N
EN3214		300	Incorrect Species	PIC	NFELISE	4/28/2023	1	Y
GX1641		305	Incorrect Status of PIP	PIC	APFLEEGE	4/28/2023	1	N
GZ44		305	Incorrect Status of PIP	PIC	APUHL	4/21/2023	1	N
HU1318	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	4/15/2023	1	N
VF2390	201		Missed Tree PIC Should be PIP	PIP	BROSETT1	4/21/2023	2	N
Totals:	3	3					7	1

Sample PIC Code Percent 0.45
 Sample PIQ Code Percent 0.45

Total PIC Code Percent 0.45
 Total PIQ Code Percent 0.45

Tree Audit Schedule WO: 1225942002
 Contractor: DAVEY RESOURCE GROUP
 VMA: 392

Audit Completion Date: 05/25/2023
 Number of Units in Selection: 4,130

Activity Completion Date: 5/2/2023
 Number of Sample Tree IDs Audited: 293
 Number of Sample Units Audited: 371
 Number of Total Tree IDs Audited: 293
 Number of Total Units Audited: 371

Audit Dispatch WO: 1225942142

Count of Failed Tree IDs: 12

Percentage of Count of Failed Tree IDs: 4.10%

Tree Trim PI Schedule WO: 1225925726

Units of Failed Trees: 12

Percentage of Units of Failed Trees: 3.23%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BJ4510	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/24/2023	1	N
		306	Incorrect Clearance	PIP				
		302	Incorrect DBH	PIP				
BJ4511	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/24/2023	1	N
		306	Incorrect Clearance	PIP				
ET7965	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	4/17/2023	1	Y
FX21149		305	Incorrect Status of PIP	PIC	MCEDGAR	4/6/2023	1	Y
GW15355	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	4/10/2023	1	Y
GW15356	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	4/10/2023	1	N
HU216	201	306	Incorrect Clearance	PIP	RFORKNER	4/20/2023	1	Y
			Missed Tree PIC Should be PIP	PIP				
		301	Incorrect Height	PIP				
HU217	201	301	Incorrect Height	PIP	RFORKNER	4/20/2023	1	Y
			Missed Tree PIC Should be PIP	PIP				
OS6689	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/24/2023	1	Y
		306	Incorrect Clearance	PIP				
		301	Incorrect Height	PIP				

OS6695		306	Incorrect Clearance	PIP	RFORKNER	4/24/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
OY798		305	Incorrect Status of PIP	PIC	MCEDGAR	4/6/2023	1	N
SQ184	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/19/2023	1	N
Totals:	10	11					12	7

Sample PIC Code Percent 2.70
Sample PIQ Code Percent 2.96

Total PIC Code Percent 2.70
Total PIQ Code Percent 2.96

Tree Audit Schedule WO: 1225942002
 Contractor: DAVEY RESOURCE GROUP
 VMA: 392

Audit Completion Date: 05/25/2023
 Number of Units in Selection: 4,130

Activity Completion Date: 5/10/2023
 Number of Sample Tree IDs Audited: 313
 Number of Sample Units Audited: 349
 Number of Total Tree IDs Audited: 313
 Number of Total Units Audited: 349

Audit Dispatch WO: 1225942143

Count of Failed Tree IDs: 2

Percentage of Count of Failed Tree IDs: 0.64%

Tree Trim PI Schedule WO: 1225925726

Units of Failed Trees: 2

Percentage of Units of Failed Trees: 0.57%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
PW555		305	Incorrect Status of PIP	PIC	ISANCHE2	4/5/2023	1	N
TA2297		305	Incorrect Status of PIP	PIC	ISANCHE2	4/4/2023	1	N
Totals:	0	2					2	

Sample PIC Code Percent 0.00
 Sample PIQ Code Percent 0.57

Total PIC Code Percent 0.00
 Total PIQ Code Percent 0.57

Tree Audit Schedule WO: 1225942004
 Contractor: DAVEY RESOURCE GROUP
 VMA: 311

Audit Completion Date: 05/24/2023
 Number of Units in Selection: 4,859

Activity Completion Date: 5/2/2023
 Number of Sample Tree IDs Audited: 373
 Number of Sample Units Audited: 470
 Number of Total Tree IDs Audited: 373
 Number of Total Units Audited: 470

Audit Dispatch WO: 1225942136

Count of Failed Tree IDs: 16

Percentage of Count of Failed Tree IDs: 4.29%

Tree Trim PI Schedule WO: 1225925720

Units of Failed Trees: 27

Percentage of Units of Failed Trees: 5.74%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AJ2838	201		Missed Tree PIC Should be PIP	PIP	DMOON1	4/10/2023	1	N
AU7933	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	4/5/2023	1	N
AU8551	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	4/15/2023	1	N
AU8591	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	4/14/2023	1	N
AV7908	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	3/31/2023	1	Y
AV8176		314	Incorrect Pole Numbers	PIC	JEHTESHA	3/30/2023	1	N
BA2352		314	Incorrect Pole Numbers	PIC	CWALKER	4/10/2023	1	N
BA2412		314	Incorrect Pole Numbers	PIC	CWALKER	4/19/2023	1	N
BA2413		314	Incorrect Pole Numbers	PIC	CWALKER	4/19/2023	3	N
DS3847	201		Missed Tree PIC Should be PIP	PIP	CWALKER	4/12/2023	1	N
HI1307		314	Incorrect Pole Numbers	PIC	MCOCHRAN	4/4/2023	1	N
OW1331		314	Incorrect Pole Numbers	PIC	MCOCHRAN	4/4/2023	1	N
QW5386		314	Incorrect Pole Numbers	PIC	BBRIGHT	4/11/2023	1	N
QW5475		314	Incorrect Pole Numbers	PIC	EAGUILA	4/5/2023	10	N
RG1312		314	Incorrect Pole Numbers	PIC	MCOCHRAN	4/4/2023	1	N

TO537	201	Missed Tree PIC Should be PIP	PIP	MCOCHRAN	4/5/2023	1	N
Totals:	7	9				27	1

Sample PIC Code Percent	Sample PIQ Code Percent
1.49	1.91

Total PIC Code Percent	Total PIQ Code Percent
1.49	1.91

Tree Audit Schedule WO: 1225942004
 Contractor: DAVEY RESOURCE GROUP
 VMA: 311

Audit Completion Date: 05/24/2023
 Number of Units in Selection: 4,859

Activity Completion Date: 5/18/2023
 Number of Sample Tree IDs Audited: 345
 Number of Sample Units Audited: 427
 Number of Total Tree IDs Audited: 345
 Number of Total Units Audited: 427

Audit Dispatch WO: 1225942137

Count of Failed Tree IDs: 38

Percentage of Count of Failed Tree IDs: 11.01%

Tree Trim PI Schedule WO: 1225925720

Units of Failed Trees: 57

Percentage of Units of Failed Trees: 13.35%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AU5990		306	Incorrect Clearance	PIC	DMOON1	4/18/2023	1	N
AU6153		311	Incorrect Address-Street	PIP	MCOCHRAN	4/10/2023	1	N
AU6900	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	4/4/2023	1	Y
AU7143	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	4/19/2023	3	Y
AU7501		314	Incorrect Pole Numbers	PIC	DMOON1	4/4/2023	1	N
AZ1884	201		Missed Tree PIC Should be PIP	PIP	DMOON1	4/17/2023	1	Y
BK122		311	Incorrect Address-Street	PIC	EAGUILA	4/17/2023	1	N
BM1004		311	Incorrect Address-Street	PIP	MCOCHRAN	4/10/2023	1	N
BM1005		311	Incorrect Address-Street	PIC	MCOCHRAN	4/10/2023	1	N
BM3088		314	Incorrect Pole Numbers	PIC	JEHTESHA	4/20/2023	1	N
BM3089		314	Incorrect Pole Numbers	PIC	JEHTESHA	4/20/2023	1	N
CK4474		314	Incorrect Pole Numbers	PIC	DMOON1	4/18/2023	1	N
CL5767	200 201		Missed Tree Non-Inventory Missed Tree PIC Should be PIP	PIP PIP		5/18/2023	2	Y
DW1728		314	Incorrect Pole Numbers	PIC	JEHTESHA	4/19/2023	1	N
HO2365		314	Incorrect Pole Numbers	PIC	JEHTESHA	4/20/2023	1	N
HQ169		314	Incorrect Pole Numbers	PIC	JEHTESHA	4/11/2023	1	N
HQ990		314	Incorrect Pole Numbers	PIC	JEHTESHA	4/19/2023	1	N

MH2231		311	Incorrect Address-Street	PIP	MCOCHRAN	4/10/2023	7	N
NX577		314	Incorrect Pole Numbers	PIC	EAGUILA	4/12/2023	2	N
NX581		314	Incorrect Pole Numbers	PIC	EAGUILA	4/13/2023	1	N
OT435	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	4/6/2023	1	Y
OX2362	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	4/4/2023	1	Y
RK2861		314	Incorrect Pole Numbers	PIC	JEHTESHA	3/31/2023	1	N
		311	Incorrect Address-Street	PIC				
RK2915	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	4/5/2023	1	Y
RX956		314	Incorrect Pole Numbers	PIP	BBRIGHT	4/14/2023	1	N
SG2268	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	3/31/2023	1	Y
SM134		306	Incorrect Clearance	PIC	DMOON1	4/18/2023	1	N
SS3363		314	Incorrect Pole Numbers	PIP	DMOON1	4/13/2023	1	N
TA586		314	Incorrect Pole Numbers	PIC	JEHTESHA	3/31/2023	1	N
TO1912		306	Incorrect Clearance	PIP	DMOON1	4/13/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
TO1932		311	Incorrect Address-Street	PIC	MCOCHRAN	4/10/2023	1	N
TT2134	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	4/3/2023	1	Y
VA1414	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	4/3/2023	2	Y
VA1415	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	4/19/2023	2	Y
VH32		311	Incorrect Address-Street	PIC	MCOCHRAN	4/10/2023	1	N
VL14		314	Incorrect Pole Numbers	PIC	BBRIGHT	4/14/2023	2	N
VL20		314	Incorrect Pole Numbers	PIC	BBRIGHT	4/18/2023	1	N

YT237		311	Incorrect Address-Street	PIC	DMOON1	4/3/2023	7	N
Totals:	13	28					57	17

Sample PIC	Sample PIQ
Code Percent	Code Percent
3.04	6.56

Total PIC	Total PIQ
Code Percent	Code Percent
3.04	6.56

Tree Audit Schedule WO: 1225942006
 Contractor: DAVEY RESOURCE GROUP
 VMA: 353

Audit Completion Date: 05/25/2023
 Number of Units in Selection: 4,758

Activity Completion Date: 4/28/2023
 Number of Sample Tree IDs Audited: 305
 Number of Sample Units Audited: 371
 Number of Total Tree IDs Audited: 305
 Number of Total Units Audited: 371

Audit Dispatch WO: 1225942122

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.31%

Tree Trim PI Schedule WO: 1225925721

Units of Failed Trees: 4

Percentage of Units of Failed Trees: 1.08%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
ES10498			Missed Tree Green Reliability	GRP	STHIELKI	4/21/2023	1	N
GU2352	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	4/20/2023	1	N
HQ708		306	Incorrect Clearance	PIC	DMOON1	4/22/2023	1	N
KZ2528	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	4/24/2023	1	N
Totals:	2	1					4	

Sample PIC Code Percent 0.54
 Sample PIQ Code Percent 0.27

Total PIC Code Percent 0.54
 Total PIQ Code Percent 0.27

Tree Audit Schedule WO: 1225942006
 Contractor: DAVEY RESOURCE GROUP
 VMA: 353

Audit Completion Date: 05/25/2023
 Number of Units in Selection: 4,758

Activity Completion Date: 5/2/2023
 Number of Sample Tree IDs Audited: 389
 Number of Sample Units Audited: 453
 Number of Total Tree IDs Audited: 389
 Number of Total Units Audited: 453

Audit Dispatch WO: 1225942123

Count of Failed Tree IDs: 7

Percentage of Count of Failed Tree IDs: 1.80%

Tree Trim PI Schedule WO: 1225925721

Units of Failed Trees: 8

Percentage of Units of Failed Trees: 1.77%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AT8418		314	Incorrect Pole Numbers	PIC	STHIELKI	4/11/2023	2	N
ES10492		314	Incorrect Pole Numbers	PIC	STHIELKI	4/12/2023	1	N
EX6231		305	Incorrect Status of PIP	PIC	JMEZA1	4/17/2023	1	N
OQ561		314	Incorrect Pole Numbers	PIC	DRICHARD	4/21/2023	1	N
OQ580		314	Incorrect Pole Numbers	PIC	DRICHARD	4/20/2023	1	N
QW8970	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	4/17/2023	1	N
SG4138				PIP	JMEZA1	4/17/2023	1	Y
Totals:	1	5					8	1

Sample PIC Code Percent 0.22
 Sample PIQ Code Percent 1.10

Total PIC Code Percent 0.22
 Total PIQ Code Percent 1.10

Tree Audit Schedule WO: 1225942008
 Contractor: DAVEY RESOURCE GROUP
 VMA: 354

Audit Completion Date: 05/18/2023
 Number of Units in Selection: 3,627

Activity Completion Date: 5/11/2023
 Number of Sample Tree IDs Audited: 322
 Number of Sample Units Audited: 394
 Number of Total Tree IDs Audited: 322
 Number of Total Units Audited: 394

Audit Dispatch WO: 1225942126

Count of Failed Tree IDs: 11

Percentage of Count of Failed Tree IDs: 3.42%

Tree Trim PI Schedule WO: 1225925722

Units of Failed Trees: 12

Percentage of Units of Failed Trees: 3.05%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AT747		305	Incorrect Status of PIP	PIC	JMEZA1	3/31/2023	1	N
DW1508		314	Incorrect Pole Numbers	PIC	JMEZA1	3/31/2023	1	N
		311	Incorrect Address-Street	PIC				
EA460		305	Incorrect Status of PIP	PIC	MKRUSE	4/21/2023	1	N
EA461		305	Incorrect Status of PIP	PIC	MKRUSE	4/21/2023	1	Y
ES10032		314	Incorrect Pole Numbers	PIC	KSTINSON	4/5/2023	1	N
FV10004	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	4/4/2023	1	Y
GB7303		305	Incorrect Status of PIP	PIC	DRICHARD	4/7/2023	1	Y
GB7304		305	Incorrect Status of PIP	PIC	DRICHARD	4/7/2023	1	N
GQ3627		305	Incorrect Status of PIP	PIC	PKRUSE	4/11/2023	2	N
HN124	200		Missed Tree Non-Inventory	PIP		5/11/2023	1	Y
HU2244		305	Incorrect Status of PIP	PIC	DRICHARD	4/6/2023	1	N
Totals:	2	10					12	4

Sample PIC Code Percent 0.51
 Sample PIQ Code Percent 2.54

Total PIC Code Percent 0.51
 Total PIQ Code Percent 2.54

Tree Audit Schedule WO: 1225942008
 Contractor: DAVEY RESOURCE GROUP
 VMA: 354

Audit Completion Date: 05/18/2023
 Number of Units in Selection: 3,627

Activity Completion Date: 5/1/2023
 Number of Sample Tree IDs Audited: 237
 Number of Sample Units Audited: 282
 Number of Total Tree IDs Audited: 237
 Number of Total Units Audited: 282

Audit Dispatch WO: 1225942127

Count of Failed Tree IDs: 12

Percentage of Count of Failed Tree IDs: 5.06%

Tree Trim PI Schedule WO: 1225925722

Units of Failed Trees: 12

Percentage of Units of Failed Trees: 4.26%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AQ6896		305	Incorrect Status of PIP	PIC	JMEZA1	4/4/2023	1	Y
AQ6933		305	Incorrect Status of PIP	PIC	JMEZA1	4/3/2023	1	Y
AY4207		305	Incorrect Status of PIP	PIC	JMEZA1	4/13/2023	1	Y
		301	Incorrect Height	PIC				
BI475		305	Incorrect Status of PIP	PIC	JMEZA1	4/6/2023	1	N
IT101		305	Incorrect Status of PIP	PIC	JMEZA1	3/30/2023	1	Y
IT99		305	Incorrect Status of PIP	PIC	JMEZA1	3/30/2023	1	Y
JJ2293		305	Incorrect Status of PIP	PIC	JMEZA1	4/3/2023	1	N
JJ2323		305	Incorrect Status of PIP	PIC	JMEZA1	4/12/2023	1	Y
QV1530		305	Incorrect Status of PIP	PIC	JMEZA1	4/3/2023	1	Y
QV1534		305	Incorrect Status of PIP	PIC	JMEZA1	4/3/2023	1	Y
QV4791		305	Incorrect Status of PIP	PIC	JMEZA1	4/3/2023	1	N

RP3688		305	Incorrect Status of PIP	PIC	JMEZA1	4/12/2023	1	Y
Totals:	0	13					12	9

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	4.61

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	4.61

Tree Audit Schedule WO: 1225942010
 Contractor: DAVEY RESOURCE GROUP
 VMA: 468

Audit Completion Date: 05/18/2023
 Number of Units in Selection: 5,081

Activity Completion Date: 5/11/2023
 Number of Sample Tree IDs Audited: 345
 Number of Sample Units Audited: 381
 Number of Total Tree IDs Audited: 345
 Number of Total Units Audited: 381

Audit Dispatch WO: 1225942138

Count of Failed Tree IDs: 23

Percentage of Count of Failed Tree IDs: 6.67%

Tree Trim PI Schedule WO: 1186256237

Units of Failed Trees: 23

Percentage of Units of Failed Trees: 6.04%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AO402		305	Incorrect Status of PIP	PIC	TGREENE	4/21/2023	1	N
AO528		305	Incorrect Status of PIP	PIC	TGREENE	4/17/2023	1	N
AO632	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	4/17/2023	1	Y
AO703		305	Incorrect Status of PIP	PIC	AHEREDIA	5/2/2023	1	Y
AO984		305	Incorrect Status of PIP	PIC	PPBORUT1	5/3/2023	1	Y
AQ7926	201		Missed Tree PIC Should be PIP	PIP	TGREENE	4/21/2023	1	Y
AU560		305	Incorrect Status of PIP	PIC	PPBORUT1	4/26/2023	1	N
CS129		306	Incorrect Clearance	PIC	PPBORUT1	4/4/2023	1	N
DO222		305	Incorrect Status of PIP	PIC	TGREENE	4/20/2023	1	N
EL144	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	4/17/2023	1	N
EL148	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	4/17/2023	1	Y
EL230		305	Incorrect Status of PIP	PIC	PPBORUT1	4/10/2023	1	Y
ER3600		305	Incorrect Status of PIP	PIC	SSEHL	4/17/2023	1	Y
EX7683		305	Incorrect Status of PIP	PIC	SSEHL	4/13/2023	1	N
EX7692		305	Incorrect Status of PIP	PIC	SSEHL	4/12/2023	1	Y
FA4272		305	Incorrect Status of PIP	PIC	SSEHL	4/19/2023	1	Y
FA4582	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	4/28/2023	1	Y

GF2229	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	4/17/2023	1	Y
LN148	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	4/27/2023	1	N
OK867	201		Missed Tree PIC Should be PIP	PIP	TGREENE	4/13/2023	1	Y
OZ199		305	Incorrect Status of PIP	PIC	SSEHL	4/14/2023	1	Y
PL65		305	Incorrect Status of PIP	PIC	PPBORUT1	5/3/2023	1	Y
RJ1574	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	4/28/2023	1	N
Totals:	9	14					23	14

Sample PIC Code Percent
2.36

Sample PIQ Code Percent
3.67

Total PIC Code Percent
2.36

Total PIQ Code Percent
3.67

Tree Audit Schedule WO: 1225942010
 Contractor: DAVEY RESOURCE GROUP
 VMA: 468

Audit Completion Date: 05/18/2023
 Number of Units in Selection: 5,081

Activity Completion Date: 5/16/2023
 Number of Sample Tree IDs Audited: 408
 Number of Sample Units Audited: 448
 Number of Total Tree IDs Audited: 408
 Number of Total Units Audited: 448

Audit Dispatch WO: 1225942139

Count of Failed Tree IDs: 8

Percentage of Count of Failed Tree IDs: 1.96%

Tree Trim PI Schedule WO: 1186256237

Units of Failed Trees: 8

Percentage of Units of Failed Trees: 1.79%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AU486	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	3/31/2023	1	N
AU492	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	3/31/2023	1	N
AU770	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	4/10/2023	1	N
EK4100	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	3/31/2023	1	Y
FV7522	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	4/8/2023	1	N
GF2291	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	4/25/2023	1	N
LN167	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	4/8/2023	1	N
SS3416	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	4/21/2023	1	N
Totals:	8	0					8	1

Sample PIC Code Percent 1.79
 Sample PIQ Code Percent 0.00

Total PIC Code Percent 1.79
 Total PIQ Code Percent 0.00

Tree Audit Schedule WO: 1225943173
 Contractor: DAVEY RESOURCE GROUP
 VMA: 302

Audit Completion Date: 06/26/2023
 Number of Units in Selection: 5,414

Activity Completion Date: 5/27/2023
 Number of Sample Tree IDs Audited: 290
 Number of Sample Units Audited: 525
 Number of Total Tree IDs Audited: 290
 Number of Total Units Audited: 525
 Percentage of Count of Failed Tree IDs: 0.69%
 Percentage of Units of Failed Trees: 1.14%

Audit Dispatch WO: 1225943267

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225927266

Units of Failed Trees: 6

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH8270		311	Incorrect Address-Street	PIC	NFELISE	5/19/2023	5	N
		314	Incorrect Pole Numbers	PIC				
EW11297		314	Incorrect Pole Numbers	PIP	NFELISE	5/22/2023	1	N
		311	Incorrect Address-Street	PIP				
Totals:	0	4					6	

Sample PIC Code Percent: 0.00
 Sample PIQ Code Percent: 0.76

Total PIC Code Percent: 0.00
 Total PIQ Code Percent: 0.76

Tree Audit Schedule WO: 1225943173
 Contractor: DAVEY RESOURCE GROUP
 VMA: 302

Audit Completion Date: 06/26/2023
 Number of Units in Selection: 5,414

Activity Completion Date: 5/31/2023
 Number of Sample Tree IDs Audited: 333
 Number of Sample Units Audited: 472
 Number of Total Tree IDs Audited: 333
 Number of Total Units Audited: 472

Audit Dispatch WO: 1225943268

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.20%

Tree Trim PI Schedule WO: 1225927266

Units of Failed Trees: 6

Percentage of Units of Failed Trees: 1.27%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CL4376		305	Incorrect Status of PIP	PIC	APUHL	5/17/2023	2	Y
OW4768	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	5/5/2023	1	Y
VE792	201		Missed Tree PIC Should be PIP	PIP	APUHL	5/17/2023	1	N
XX101		305	Incorrect Status of PIP	PIC	APFLEEGE	5/5/2023	2	N
Totals:	2	2					6	3

Sample PIC Code Percent 0.42
 Sample PIQ Code Percent 0.42

Total PIC Code Percent 0.42
 Total PIQ Code Percent 0.42

Tree Audit Schedule WO: 1225943175
 Contractor: DAVEY RESOURCE GROUP
 VMA: 312

Audit Completion Date: 06/28/2023
 Number of Units in Selection: 2,167

Activity Completion Date: 6/13/2023
 Number of Sample Tree IDs Audited: 327
 Number of Sample Units Audited: 402
 Number of Total Tree IDs Audited: 327
 Number of Total Units Audited: 402

Audit Dispatch WO: 1225943279

Count of Failed Tree IDs: 22

Percentage of Count of Failed Tree IDs: 6.73%

Tree Trim PI Schedule WO: 1225927268

Units of Failed Trees: 24

Percentage of Units of Failed Trees: 5.97%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CN686	201		tree near Transformer Missed Tree PIC Should be PIP	PIP PIP	RFORKNER	6/6/2023	1	N
FM14566		305	Incorrect Status of PIP	PIC	JTTUIPAL	5/27/2023	1	N
FX21572		305	Incorrect Status of PIP	PIC	BROSETT1	6/10/2023	1	N
FZ1439		305	Incorrect Status of PIP	PIC	JTTUIPAL	5/27/2023	1	N
FZ580		305	Incorrect Status of PIP	PIC	MCEDGAR	6/7/2023	1	Y
FZ926		305	Incorrect Status of PIP	PIC	SCLAPSAD	6/5/2023	1	N
GK5820	200		Missed Tree Non-Inventory	PIP		6/13/2023	1	Y
GL971		305	Incorrect Status of PIP	PIC	JTTUIPAL	5/27/2023	1	Y
GQ1046		305	Incorrect Status of PIP	PIC	BROSETT1	6/10/2023	1	N
GQ503		305	Incorrect Status of PIP	PIC	SCLAPSAD	6/1/2023	1	N
GQ517		305	Incorrect Status of PIP	PIC	SCLAPSAD	6/1/2023	1	Y
GQ519		305	Incorrect Status of PIP	PIC	SCLAPSAD	6/1/2023	1	N
GS958		305	Incorrect Status of PIP	PIC	MCEDGAR	6/6/2023	1	Y
JJ131		305	Incorrect Status of PIP	PIC	SCLAPSAD	6/5/2023	1	N
OS5173		305	Incorrect Status of PIP	PIC	MCEDGAR	6/7/2023	1	N
OT683		305	Incorrect Status of PIP	PIC	BROSETT1	6/10/2023	1	N
OT715		305	Incorrect Status of PIP	PIP	MCEDGAR	6/6/2023	1	Y
QQ7344		300	Incorrect Species	PIP	MCEDGAR	6/7/2023	1	N

QQ7357	305	Incorrect Status of PIP	PIC	MCEDGAR	6/7/2023	1	N
RJ1684	305	Incorrect Status of PIP	PIC	MCEDGAR	6/6/2023	3	N
RY3220	305	Incorrect Status of PIP	PIC	MCEDGAR	6/7/2023	1	Y
VG19	305	Incorrect Status of PIP	PIC	SCLAPSAD	6/5/2023	1	N
Totals:	2	20				24	7

Sample PIC Sample PIQ
Code Percent Code Percent
0.50 4.98

Total PIC Total PIQ
Code Percent Code Percent
0.50 4.98

Tree Audit Schedule WO: 1225943177
 Contractor: DAVEY RESOURCE GROUP
 VMA: 313

Audit Completion Date: 06/26/2023
 Number of Units in Selection: 3,336

Activity Completion Date: 6/13/2023
 Number of Sample Tree IDs Audited: 485
 Number of Sample Units Audited: 572
 Number of Total Tree IDs Audited: 485
 Number of Total Units Audited: 572

Audit Dispatch WO: 1225943282

Count of Failed Tree IDs: 5

Percentage of Count of Failed Tree IDs: 1.03%

Tree Trim PI Schedule WO: 1225927269

Units of Failed Trees: 5

Percentage of Units of Failed Trees: 0.87%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AR6736		300	Incorrect Species	PIC	MCEDGAR	5/10/2023	1	N
BP911		305	Incorrect Status of PIP	PIC	ITAMBURR	5/27/2023	1	N
OR431		305	Incorrect Status of PIP	PIC	MCEDGAR	5/11/2023	1	N
PQ3403		305	Incorrect Status of PIP	PIC	MCEDGAR	5/20/2023	1	N
RE457		305	Incorrect Status of PIP	PIC	BROSETT1	5/15/2023	1	N
Totals:	0	5					5	

Sample PIC Code Percent: 0.00
 Sample PIQ Code Percent: 0.87

Total PIC Code Percent: 0.00
 Total PIQ Code Percent: 0.87

Tree Audit Schedule WO: 1225943179
 Contractor: DAVEY RESOURCE GROUP
 VMA: 314

Audit Completion Date: 07/05/2023
 Number of Units in Selection: 2,644

Activity Completion Date: 6/21/2023
 Number of Sample Tree IDs Audited: 431
 Number of Sample Units Audited: 511
 Number of Total Tree IDs Audited: 431
 Number of Total Units Audited: 511

Audit Dispatch WO: 1225943262

Count of Failed Tree IDs: 40

Percentage of Count of Failed Tree IDs: 9.28%

Tree Trim PI Schedule WO: 1225927270

Units of Failed Trees: 43

Percentage of Units of Failed Trees: 8.41%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK5112	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	5/27/2023	1	Y
EJ853	200		Missed Tree Non-Inventory	PIP		6/19/2023	2	Y
EJ855	200		Missed Tree Non-Inventory	PIP		6/21/2023	1	Y
FF4354	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	5/31/2023	1	Y
FF4542	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	6/5/2023	1	Y
FF4802	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	5/25/2023	1	Y
FF4933		306	Incorrect Clearance	PIP	ITOLOAI	5/27/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
FF5046	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	5/26/2023	1	Y
		306	Incorrect Clearance	PIP				
FF5216	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	5/27/2023	1	Y
FF5351	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	6/1/2023	1	N
FF6405	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	6/2/2023	1	N
		306	Incorrect Clearance	PIP				
FF6672	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	6/1/2023	1	Y

FX19747	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	5/27/2023	1	N
FX19748	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	5/27/2023	1	Y
		306	Incorrect Clearance	PIP				
FX19752		306	Incorrect Clearance	PIP	ITOLOAI	6/3/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
FX21181	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	6/3/2023	1	Y
		306	Incorrect Clearance	PIP				
FX21619	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	6/2/2023	1	Y
FX21634	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	6/3/2023	1	Y
		306	Incorrect Clearance	PIP				
GI2019		300	Incorrect Species	PIP	JLOPEZ26	5/31/2023	1	N
GQ4433		305	Incorrect Status of PIP	PIC	JLOPEZ26	6/6/2023	1	N
PF1455	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	5/31/2023	1	N
PJ4159	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	6/3/2023	1	Y
PJ4174	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	6/3/2023	3	Y
		306	Incorrect Clearance	PIP				
PJ4197	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	6/1/2023	1	N
PJ4202	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	6/1/2023	1	N
QW129		306	Incorrect Clearance	PIP	ITOLOAI	6/3/2023	1	N
	201		Missed Tree PIC Should be PIP	PIP				
QW153	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	5/26/2023	1	Y
		306	Incorrect Clearance	PIP				
QW236		306	Incorrect Clearance	PIC	JLOPEZ26	5/23/2023	1	N

QW3900		306	Incorrect Clearance	MPIP	ITOLOAI	6/3/2023	1	Y
	201		Missed Tree PIC Should be PIP	MPIP				
RS2437	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	6/2/2023	1	Y
RW1967	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	6/3/2023	1	Y
		306	Incorrect Clearance	PIP				
ST1888	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	6/1/2023	1	N
TH175	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	5/26/2023	1	Y
UY237	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	5/27/2023	1	N
UY244		306	Incorrect Clearance	PIP	ITOLOAI	6/3/2023	1	N
	201		Missed Tree PIC Should be PIP	PIP				
UY246	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	6/3/2023	1	Y
		306	Incorrect Clearance	PIP				
UY350		305	Incorrect Status of PIP	PIC	KSTINSON	5/31/2023	1	N
VF1211		306	Incorrect Clearance	PIP	ITOLOAI	6/3/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
VF1226	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	5/27/2023	1	N
YG1576	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	5/31/2023	1	Y
Totals:	36	19					43	28

Sample PIC Code Percent 7.05
Sample PIQ Code Percent 3.72

Total PIC Code Percent 7.05
Total PIQ Code Percent 3.72

Tree Audit Schedule WO: 1225943183
 Contractor: DAVEY RESOURCE GROUP
 VMA: 399

Audit Completion Date: 06/22/2023
 Number of Units in Selection: 5,589

Activity Completion Date: 6/22/2023
 Number of Sample Tree IDs Audited: 376
 Number of Sample Units Audited: 496
 Number of Total Tree IDs Audited: 376
 Number of Total Units Audited: 496

Audit Dispatch WO: 1225943273

Count of Failed Tree IDs: 13

Percentage of Count of Failed Tree IDs: 3.46%

Tree Trim PI Schedule WO: 1225927274

Units of Failed Trees: 13

Percentage of Units of Failed Trees: 2.62%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EX4776	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	5/18/2023	1	N
EX4937	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/5/2023	1	N
FP5464	201		Missed Tree PIC Should be PIP	PIP	BROSETT1	5/10/2023	1	N
FP5465	201		Missed Tree PIC Should be PIP	PIP	BROSETT1	5/10/2023	1	Y
FP5466	201		Missed Tree PIC Should be PIP	PIP	BROSETT1	5/10/2023	1	Y
GW4713	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/17/2023	1	Y
GW4714	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/17/2023	1	Y
JJ353	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/17/2023	1	N
QT4586	201		Missed Tree PIC Should be PIP	PIP	BROSETT1	5/10/2023	1	Y
TA2362	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/5/2023	1	Y
UX1516	201		Missed Tree PIC Should be PIP	PIP	BROSETT1	5/10/2023	1	Y
UX1686		305	Incorrect Status of PIP	PIC	BROSETT1	5/9/2023	1	N

YO2	200	Missed Tree Non-Inventory	PIP	6/22/2023	1	Y
Totals:	12	1			13	8

Sample PIC	Sample PIQ
Code Percent	Code Percent
2.42	0.20

Total PIC	Total PIQ
Code Percent	Code Percent
2.42	0.20

Tree Audit Schedule WO: 1225943183
 Contractor: DAVEY RESOURCE GROUP
 VMA: 399

Audit Completion Date: 06/22/2023
 Number of Units in Selection: 5,589

Activity Completion Date: 5/31/2023
 Number of Sample Tree IDs Audited: 338
 Number of Sample Units Audited: 481
 Number of Total Tree IDs Audited: 338
 Number of Total Units Audited: 481

Audit Dispatch WO: 1225943274

Count of Failed Tree IDs: 42

Percentage of Count of Failed Tree IDs: 12.43%

Tree Trim PI Schedule WO: 1225927274

Units of Failed Trees: 46

Percentage of Units of Failed Trees: 9.56%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EX4059	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/28/2023	1	Y
EX4060	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/28/2023	1	N
EX4071	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/25/2023	1	Y
EX4072	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/25/2023	2	Y
EX4074	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/25/2023	1	Y
		300	Incorrect Species	PIP				
		306	Incorrect Clearance	PIP				
FJ6861	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/3/2023	1	Y
FP5503	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/25/2023	1	N
GD3910	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/25/2023	1	N
GD4066	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/17/2023	1	Y
GW2741	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/18/2023	1	Y
GW2756	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/18/2023	1	Y
GW2758		306	Incorrect Clearance	PIP	RFORKNER	5/18/2023	1	N

	201		Missed Tree PIC Should be PIP	PIP				
GW5657	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/16/2023	1	N
GW5675	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/16/2023	1	Y
		306	Incorrect Clearance	PIP				
GW5677	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/16/2023	1	N
HU2354		302	Incorrect DBH	PIC	RFORKNER	5/26/2023	4	N
		300	Incorrect Species	PIC				
IE540	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/19/2023	1	Y
IE554		314	Incorrect Pole Numbers	PIC	RFORKNER	5/24/2023	1	N
ON5962	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/16/2023	1	Y
PQ2418	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/25/2023	1	Y
PR8182	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/25/2023	1	N
PR8198	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/17/2023	1	Y
PR9637	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/19/2023	1	N
QC3627	202		Missed Tree: Memo	MPIP	RFORKNER	5/25/2023	1	Y
QT2946	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	5/1/2023	1	Y
QT35	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	4/29/2023	1	Y
QT38		300	Incorrect Species	PIC	ITOLOAI	4/29/2023	1	Y
QT39	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	4/29/2023	1	Y
QT41	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	4/29/2023	1	Y
QV26	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/25/2023	1	N
		306	Incorrect Clearance	PIP				

QV27	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/25/2023	1	Y
RK890		301	Incorrect Height	PIC	RFORKNER	5/24/2023	1	N
RS2321	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/24/2023	1	N
RS2348	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/3/2023	1	N
SM5560	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/2/2023	1	N
TF682	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	4/25/2023	1	N
TF683	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/2/2023	1	Y
UA2140	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/23/2023	1	Y
UA2159	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	5/23/2023	1	Y
		306	Incorrect Clearance	PIP				
VE888		306	Incorrect Clearance	PIC	RFORKNER	4/25/2023	1	N
YG23	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	5/4/2023	1	N
YG913	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	4/29/2023	1	Y
Totals:	37	12					46	25

Sample PIC Code Percent 7.69
Sample PIQ Code Percent 2.49

Total PIC Code Percent 7.69
Total PIQ Code Percent 2.49

Tree Audit Schedule WO: 1225943185
 Contractor: DAVEY RESOURCE GROUP
 VMA: 215

Audit Completion Date: 06/27/2023
 Number of Units in Selection: 5,239

Activity Completion Date: 6/26/2023
 Number of Sample Tree IDs Audited: 287
 Number of Sample Units Audited: 398
 Number of Total Tree IDs Audited: 287
 Number of Total Units Audited: 398

Audit Dispatch WO: 1225943199

Count of Failed Tree IDs: 24

Percentage of Count of Failed Tree IDs: 8.36%

Tree Trim PI Schedule WO: 1225927265

Units of Failed Trees: 28

Percentage of Units of Failed Trees: 7.04%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AI6038	200		Missed Tree Non-Inventory	PIP		6/7/2023	1	Y
AI6039	200		Missed Tree Non-Inventory	PIP		6/26/2023	1	Y
AI6040	200		Missed Tree Non-Inventory	PIP		6/8/2023	1	Y
AN5270	201		Missed Tree PIC Should be PIP	PIP	DMOON1	5/11/2023	1	N
AN5273	201		Missed Tree PIC Should be PIP	PIP	DMOON1	5/11/2023	1	Y
AN5274	201		Missed Tree PIC Should be PIP	PIP	DMOON1	5/11/2023	1	Y
AN5276	201		Missed Tree PIC Should be PIP	PIP	DMOON1	5/11/2023	1	N
BJ1831	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	4/27/2023	1	Y
BJ1856		305	Incorrect Status of PIP	PIC	MCOCHRAN	4/27/2023	1	Y
CK136		305	Incorrect Status of PIP	DEL	DMOON1	6/13/2023	1	N
CK461		305	Incorrect Status of PIP	PIC	EAGUILA	4/25/2023	1	N
CK482	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	4/25/2023	1	N
CL5238	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	4/28/2023	4	N
ID191	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	4/26/2023	1	Y
MH2343	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	4/25/2023	1	Y

OK1833	201		Missed Tree PIC Should be PIP	PIP	DMOON1	4/28/2023	1	Y
PH804		305	Incorrect Status of PIP	PIC	BBRIGHT	5/10/2023	1	Y
PP726	201		Missed Tree PIC Should be PIP	PIP	DMOON1	5/8/2023	1	Y
QW5658		305	Incorrect Status of PIP	PIC	BBRIGHT	5/19/2023	1	N
QW5664	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	4/25/2023	2	N
RK3002	201		Missed Tree PIC Should be PIP	PIP	DMOON1	5/11/2023	1	Y
RP4541		314	Incorrect Pole Numbers	PIP	DMOON1	4/26/2023	1	N
SG2472	201		Missed Tree PIC Should be PIP	PIP	DMOON1	4/26/2023	1	Y
SG5165	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	4/27/2023	1	Y
Totals:	18	6					28	15

Sample PIC Code Percent 4.52
Sample PIQ Code Percent 1.51

Total PIC Code Percent 4.52
Total PIQ Code Percent 1.51

Tree Audit Schedule WO: 1225943185
 Contractor: DAVEY RESOURCE GROUP
 VMA: 215

Audit Completion Date: 06/27/2023
 Number of Units in Selection: 5,239

Activity Completion Date: 6/6/2023
 Number of Sample Tree IDs Audited: 313
 Number of Sample Units Audited: 446
 Number of Total Tree IDs Audited: 313
 Number of Total Units Audited: 446

Audit Dispatch WO: 1225943200

Count of Failed Tree IDs: 2

Percentage of Count of Failed Tree IDs: 0.64%

Tree Trim PI Schedule WO: 1225927265

Units of Failed Trees: 2

Percentage of Units of Failed Trees: 0.45%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AN4651	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	4/25/2023	1	N
EP625	201		Missed Tree PIC Should be PIP	PIP	CWALKER	4/26/2023	1	N
Totals:	2	0					2	

Sample PIC Code Percent
 0.45

Sample PIQ Code Percent
 0.00

Total PIC Code Percent
 0.45

Total PIQ Code Percent
 0.00

Tree Audit Schedule WO: 1225943187
 Contractor: DAVEY RESOURCE GROUP
 VMA: 310

Audit Completion Date: 06/27/2023
 Number of Units in Selection: 3,163

Activity Completion Date: 6/19/2023
 Number of Sample Tree IDs Audited: 464
 Number of Sample Units Audited: 581
 Number of Total Tree IDs Audited: 464
 Number of Total Units Audited: 581

Audit Dispatch WO: 1225943226

Count of Failed Tree IDs: 59

Percentage of Count of Failed Tree IDs: 12.72%

Tree Trim PI Schedule WO: 1225927267

Units of Failed Trees: 82

Percentage of Units of Failed Trees: 14.11%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BP2136		300	Incorrect Species	PIC	JMEZA1	5/3/2023	1	N
BP2137		311	Incorrect Address-Street	PIC	JMEZA1	4/28/2023	1	N
		314	Incorrect Pole Numbers	PIC				
BP2139		314	Incorrect Pole Numbers	PIC	JMEZA1	4/28/2023	5	N
BP2147		314	Incorrect Pole Numbers	PIC	JMEZA1	4/28/2023	1	N
BP763		311	Incorrect Address-Street	PIC	SCLAPSAD	5/11/2023	1	N
BP774		314	Incorrect Pole Numbers	PIC	JVIRGA	4/26/2023	1	N
BP785		314	Incorrect Pole Numbers	PIC	SCLAPSAD	5/22/2023	1	N
BT253		311	Incorrect Address-Street	PIC	JMEZA1	4/28/2023	1	N
BT275		311	Incorrect Address-Street	PIP	JMEZA1	5/17/2023	1	N
		314	Incorrect Pole Numbers	PIP				
CA1084		311	Incorrect Address-Street	PIC	RJGALLOW	5/5/2023	1	N
CL5768	201		Missed Tree PIC Should be PIP	PIP		6/6/2023	1	Y
	200		Missed Tree Non-Inventory	PIP				
CL5769	200		Missed Tree Non-Inventory	PIP		6/15/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
CL5770	200		Missed Tree Non-Inventory	PIP		6/15/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
CN198		314	Incorrect Pole Numbers	PIC	JMEZA1	5/4/2023	1	N

CN234	201	Missed Tree PIC Should be PIP	PIP	STHIELKI	5/31/2023	1	Y
EI1929		311 Incorrect Address-Street	PIP	JMEZA1	5/1/2023	1	N
EO1161		314 Incorrect Pole Numbers	PIP	STHIELKI	5/31/2023	1	N
	201	Missed Tree PIC Should be PIP	PIP				
EO1181		314 Incorrect Pole Numbers	PIP	JMEZA1	5/5/2023	2	N
EX7784		314 Incorrect Pole Numbers	PIP	SCLAPSAD	5/22/2023	1	N
EX7786		314 Incorrect Pole Numbers	PIP	SCLAPSAD	5/22/2023	1	N
FT6679		314 Incorrect Pole Numbers	PIP	SCLAPSAD	5/22/2023	1	N
FX1094		301 Incorrect Height	PIP	SCLAPSAD	5/3/2023	1	N
FX821		311 Incorrect Address-Street	PIC	STHIELKI	5/8/2023	1	N
GB7362		311 Incorrect Address-Street	PIC	SCLAPSAD	5/3/2023	1	N
GB7876		314 Incorrect Pole Numbers	PIP	STHIELKI	5/17/2023	1	N
GF1023		314 Incorrect Pole Numbers	PIP	SCLAPSAD	5/22/2023	1	N
GQ4380		314 Incorrect Pole Numbers	PIP	SCLAPSAD	5/23/2023	1	N
GY944		314 Incorrect Pole Numbers	PIP	STHIELKI	5/31/2023	2	N
GY952		314 Incorrect Pole Numbers	PIC	STHIELKI	5/17/2023	1	N
JZ348		314 Incorrect Pole Numbers	PIP	SCLAPSAD	5/22/2023	1	N
MZ70		314 Incorrect Pole Numbers	PIP	SCLAPSAD	5/22/2023	1	N
NP90		314 Incorrect Pole Numbers	PIP	SCLAPSAD	5/15/2023	1	N
NP93		311 Incorrect Address-Street	PIC	JVIRGA	4/26/2023	4	N
		306 Incorrect Clearance	PIC				
NP95		314 Incorrect Pole Numbers	PIP	SCLAPSAD	5/22/2023	1	N
OL750		300 Incorrect Species	PIP	JMEZA1	5/17/2023	1	N
		311 Incorrect Address-Street	PIP				
OT396		314 Incorrect Pole Numbers	PIP	SCLAPSAD	5/22/2023	1	N
OV2336		311 Incorrect Address-Street	PIC	JVIRGA	4/26/2023	1	N
OV791		314 Incorrect Pole Numbers	PIP	STHIELKI	5/17/2023	1	N
OZ266		306 Incorrect Clearance	PIP	JMEZA1	5/3/2023	1	N

		311	Incorrect Address-Street	PIP				
OZ974		311	Incorrect Address-Street	PIC	JVIRGA	4/26/2023	1	N
PC174	202		Missed Tree: Memo	MPIP	KSTINSON	5/1/2023	5	Y
PG151		311	Incorrect Address-Street	PIC	STHIELKI	5/3/2023	4	N
PR1910	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	5/16/2023	1	Y
		306	Incorrect Clearance	PIP				
PR1934		314	Incorrect Pole Numbers	PIC	JMEZA1	5/17/2023	1	N
PS1297		306	Incorrect Clearance	PIC	JMEZA1	5/2/2023	3	N
QV2621		314	Incorrect Pole Numbers	PIP	KSTINSON	4/28/2023	1	N
		311	Incorrect Address-Street	PIP				
RJ1666	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	5/8/2023	1	Y
RN437		311	Incorrect Address-Street	PIC	STHIELKI	5/8/2023	1	N
RP3890	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	5/9/2023	1	Y
		306	Incorrect Clearance	PIP				
RX1111	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	4/26/2023	1	N
		306	Incorrect Clearance	PIP				
SG1663		311	Incorrect Address-Street	PIC	JMEZA1	5/1/2023	1	N
SG4347		314	Incorrect Pole Numbers	PIP	SCLAPSAD	5/22/2023	1	N
SG4349		314	Incorrect Pole Numbers	PIP	SCLAPSAD	5/22/2023	1	N
SG4367		311	Incorrect Address-Street	PIC	SCLAPSAD	5/23/2023	2	N
SG4399		306	Incorrect Clearance	PIP	SCLAPSAD	5/24/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
SG5157		314	Incorrect Pole Numbers	PIC	JMEZA1	5/8/2023	1	N
SS1354	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	4/26/2023	1	Y
		306	Incorrect Clearance	PIP				
TO609		306	Incorrect Clearance	PIP	JMEZA1	5/3/2023	1	N

	311	Incorrect Address-Street	PIP				
XO1275	314	Incorrect Pole Numbers	PIC	SCLAPSAD	5/22/2023	5	N
Totals:	15	60				82	14

Sample PIC	Sample PIQ
Code Percent	Code Percent
2.58	10.33

Total PIC	Total PIQ
Code Percent	Code Percent
2.58	10.33

Tree Audit Schedule WO: 1225943189
 Contractor: DAVEY RESOURCE GROUP
 VMA: 356

Audit Completion Date: 06/26/2023
 Number of Units in Selection: 3,721

Activity Completion Date: 6/6/2023
 Number of Sample Tree IDs Audited: 266
 Number of Sample Units Audited: 300
 Number of Total Tree IDs Audited: 266
 Number of Total Units Audited: 300

Audit Dispatch WO: 1225943243

Count of Failed Tree IDs: 3

Percentage of Count of Failed Tree IDs: 1.13%

Tree Trim PI Schedule WO: 1225927271

Units of Failed Trees: 3

Percentage of Units of Failed Trees: 1.00%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
MP1143	201		Missed Tree PIC Should be PIP	PIP	SSEHL	5/31/2023	1	N
QV3279	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	5/30/2023	1	N
TL23	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	5/30/2023	1	N
Totals:	3	0					3	

Sample PIC Code Percent 1.00
 Sample PIQ Code Percent 0.00

Total PIC Code Percent 1.00
 Total PIQ Code Percent 0.00

Tree Audit Schedule WO: 1225943189
 Contractor: DAVEY RESOURCE GROUP
 VMA: 356

Audit Completion Date: 06/26/2023
 Number of Units in Selection: 3,721

Activity Completion Date: 6/6/2023
 Number of Sample Tree IDs Audited: 302
 Number of Sample Units Audited: 366
 Number of Total Tree IDs Audited: 302
 Number of Total Units Audited: 366

Audit Dispatch WO: 1225943244

Count of Failed Tree IDs: 15

Percentage of Count of Failed Tree IDs: 4.97%

Tree Trim PI Schedule WO: 1225927271

Units of Failed Trees: 16

Percentage of Units of Failed Trees: 4.37%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BL605	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	4/26/2023	1	N
BL625		314	Incorrect Pole Numbers	PIC	PKRUSE	5/5/2023	1	N
CE1370	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	6/5/2023	1	N
CE2478	201		Missed Tree PIC Should be PIP	PIP	MKRUSE	5/1/2023	1	N
CN2910		314	Incorrect Pole Numbers	PIC	PKRUSE	5/5/2023	1	N
CS749	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	6/5/2023	1	N
DY3108	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	4/28/2023	1	N
EX7942	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	5/2/2023	1	N
EX7952		314	Incorrect Pole Numbers	PIP	PKRUSE	5/5/2023	1	N
JQ564		314	Incorrect Pole Numbers	PIP	PKRUSE	5/5/2023	1	N
JQ565		314	Incorrect Pole Numbers	PIP	PKRUSE	5/5/2023	1	N
	201		Missed Tree PIC Should be PIP	PIP				
PN2971	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	5/25/2023	1	N
PN2978	201		Missed Tree PIC Should be PIP	PIP	AHEREDIA	5/10/2023	1	N
SF2117	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	4/26/2023	2	N

VK113	201	Missed Tree PIC Should be PIP	PIP	ZDHOHL	5/20/2023	1	N
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Totals:	11	5				16	
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Sample PIC Code Percent	Sample PIQ Code Percent
3.01	1.37

Total PIC Code Percent	Total PIQ Code Percent
3.01	1.37

Tree Audit Schedule WO: 1225943191
 Contractor: DAVEY RESOURCE GROUP
 VMA: 365

Audit Completion Date: 06/27/2023
 Number of Units in Selection: 3,690

Activity Completion Date: 6/14/2023
 Number of Sample Tree IDs Audited: 325
 Number of Sample Units Audited: 391
 Number of Total Tree IDs Audited: 325
 Number of Total Units Audited: 391

Audit Dispatch WO: 1225943284

Count of Failed Tree IDs: 20

Percentage of Count of Failed Tree IDs: 6.15%

Tree Trim PI Schedule WO: 1225927272

Units of Failed Trees: 35

Percentage of Units of Failed Trees: 8.95%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AO2917		305	Incorrect Status of PIP	PIC	AHEREDIA	6/7/2023	1	Y
AO2926		305	Incorrect Status of PIP	PIC	AHEREDIA	6/6/2023	1	Y
AO3544	201		Missed Tree PIC Should be PIP	GRP	ZDHOHL	5/26/2023	1	Y
BA1821		305	Incorrect Status of PIP	PIC	AHEREDIA	6/6/2023	6	Y
CL516		314	Incorrect Pole Numbers	PIP	TGREENE	5/24/2023	1	N
CN620		314	Incorrect Pole Numbers	PIC	ZDHOHL	5/30/2023	1	N
EM1941		314	Incorrect Pole Numbers	PIC	TGREENE	6/10/2023	1	N
FR8049	201		Missed Tree PIC Should be PIP	GRP	MKRUSE	6/3/2023	1	N
FV7212		314	Incorrect Pole Numbers	PIC	PKRUSE	6/9/2023	1	N
		310	Incorrect Tree-Pole Notes	PIC				
GN228		314	Incorrect Pole Numbers	PIC	MKRUSE	6/9/2023	1	N
GP698		314	Incorrect Pole Numbers	PIP	PPBORUT1	6/7/2023	2	N
IX611		305	Incorrect Status of PIP	PIC	PKRUSE	6/9/2023	1	N
OT4401	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	6/8/2023	1	N
OX214		305	Incorrect Status of PIP	PIC	ZDHOHL	6/8/2023	1	Y
QW9103		314	Incorrect Pole Numbers	PIC	TGREENE	6/5/2023	1	N
SF1298		310	Incorrect Tree-Pole Notes	PIP	MKRUSE	6/3/2023	1	Y
SF351		305	Incorrect Status of PIP	PIC	AHEREDIA	6/7/2023	1	Y

SF359	305	Incorrect Status of PIP	PIC	AHEREDIA	6/6/2023	10	Y
TF2610	314	Incorrect Pole Numbers	PIP	PPBORUT1	6/7/2023	1	N
UY2387	201	Missed Tree PIC Should be PIP	GRP	ZDHOHL	5/26/2023	1	N
Totals:	4	17				35	22

Sample PIC Code Percent
1.02

Sample PIQ Code Percent
4.35

Total PIC Code Percent
1.02

Total PIQ Code Percent
4.35

Tree Audit Schedule WO: 1225943191
 Contractor: DAVEY RESOURCE GROUP
 VMA: 365

Audit Completion Date: 06/27/2023
 Number of Units in Selection: 3,690

Activity Completion Date: 6/10/2023
 Number of Sample Tree IDs Audited: 242
 Number of Sample Units Audited: 289
 Number of Total Tree IDs Audited: 242
 Number of Total Units Audited: 289

Audit Dispatch WO: 1225943285

Count of Failed Tree IDs: 12

Percentage of Count of Failed Tree IDs: 4.96%

Tree Trim PI Schedule WO: 1225927272

Units of Failed Trees: 16

Percentage of Units of Failed Trees: 5.54%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AO1881		305	Incorrect Status of PIP	PIC	AHEREDIA	5/30/2023	1	N
AO1883		305	Incorrect Status of PIP	PIC	AHEREDIA	5/30/2023	1	Y
AO1929		305	Incorrect Status of PIP	PIC	AHEREDIA	6/6/2023	1	Y
AV7510		305	Incorrect Status of PIP	PIC	AHEREDIA	5/18/2023	1	N
BO857		305	Incorrect Status of PIP	PIC	AHEREDIA	5/23/2023	3	Y
BO858		305	Incorrect Status of PIP	PIC	AHEREDIA	5/23/2023	3	N
FR7900		305	Incorrect Status of PIP	PIC	PPBORUT1	6/6/2023	1	N
OT4296		305	Incorrect Status of PIP	PIC	AHEREDIA	6/6/2023	1	Y
OT4299		305	Incorrect Status of PIP	PIC	AHEREDIA	6/6/2023	1	Y
OT4300		305	Incorrect Status of PIP	PIC	AHEREDIA	6/6/2023	1	Y
OT4814		305	Incorrect Status of PIP	PIC	PPBORUT1	6/6/2023	1	Y
TF2567		305	Incorrect Status of PIP	PIC	AHEREDIA	6/6/2023	1	Y
Totals:	0	12					16	10

Sample PIC Code Percent
0.00

Sample PIQ Code Percent
4.15

Total PIC Code Percent
0.00

Total PIQ Code Percent
4.15

Tree Audit Schedule WO: 1225943193
 Contractor: DAVEY RESOURCE GROUP
 VMA: 602

Audit Completion Date: 06/22/2023
 Number of Units in Selection: 2,262

Activity Completion Date: 6/2/2023
 Number of Sample Tree IDs Audited: 259
 Number of Sample Units Audited: 427
 Number of Total Tree IDs Audited: 259
 Number of Total Units Audited: 427

Audit Dispatch WO: 1225943255

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.54%

Tree Trim PI Schedule WO: 1225927275

Units of Failed Trees: 5

Percentage of Units of Failed Trees: 1.17%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DH59		314	Incorrect Pole Numbers	PIC	SCLAPSAD	5/31/2023	1	N
EW2566		314	Incorrect Pole Numbers	PIC	EAGUILA	5/23/2023	1	N
HQ227		314	Incorrect Pole Numbers	PIC	MCOCHRAN	5/25/2023	2	N
TO566	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	5/26/2023	1	N
Totals:	1	3					5	

Sample PIC Code Percent 0.23
 Sample PIQ Code Percent 0.70

Total PIC Code Percent 0.23
 Total PIQ Code Percent 0.70

Tree Audit Schedule WO: 1225944515
 Contractor: DAVEY RESOURCE GROUP
 VMA: 376

Audit Completion Date: 08/03/2023
 Number of Units in Selection: 1,935

Activity Completion Date: 7/5/2023
 Number of Sample Tree IDs Audited: 245
 Number of Sample Units Audited: 300
 Number of Total Tree IDs Audited: 245
 Number of Total Units Audited: 300

Audit Dispatch WO: 1225944561

Count of Failed Tree IDs: 3

Percentage of Count of Failed Tree IDs: 1.22%

Tree Trim PI Schedule WO: 1225927278

Units of Failed Trees: 3

Percentage of Units of Failed Trees: 1.00%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FT4868		305	Incorrect Status of PIP	PIC	JLOPEZ26	6/16/2023	1	N
FT5695	201		Incorrect Memo Status - Should be PIP Missed Tree PIC Should be PIP	PIP	RFORKNER	6/21/2023	1	N
UA2308		305	Incorrect Status of PIP	PIC	ERUIZ5	6/21/2023	1	N
Totals:	1	2					3	

Sample PIC Code Percent 0.33
 Sample PIQ Code Percent 0.67

Total PIC Code Percent 0.33
 Total PIQ Code Percent 0.67

Tree Audit Schedule WO: 1225944517
 Contractor: DAVEY RESOURCE GROUP
 VMA: 381

Audit Completion Date: 08/16/2023
 Number of Units in Selection: 5,256

Activity Completion Date: 8/10/2023
 Number of Sample Tree IDs Audited: 363
 Number of Sample Units Audited: 437
 Number of Total Tree IDs Audited: 363
 Number of Total Units Audited: 437

Audit Dispatch WO: 1225944674

Count of Failed Tree IDs: 15

Percentage of Count of Failed Tree IDs: 4.13%

Tree Trim PI Schedule WO: 1225927279

Units of Failed Trees: 16

Percentage of Units of Failed Trees: 3.66%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AD6140		304	Incorrect Number of Units	PIP	BROSETT1	7/18/2023	1	N
AE4462	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	7/1/2023	1	Y
AE4463	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	7/1/2023	1	Y
GC6737	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	6/20/2023	1	N
GX1494	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	7/1/2023	1	Y
GX1495	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	7/1/2023	1	Y
GX1499	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	7/1/2023	1	N
ON2159	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	7/1/2023	1	Y
OY947		305	Incorrect Status of PIP	PIC	ITOLOAI	6/30/2023	1	N
QS3884		305	Incorrect Status of PIP	PIC	BROSETT1	7/14/2023	1	N
QS3911	201		Missed Tree PIC Should be PIP	PIP	BROSETT1	7/18/2023	2	N
QS908		305	Incorrect Status of PIP	PIC	MCEDGAR	7/11/2023	1	N
RK1028	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	7/1/2023	1	Y
VP155	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	7/1/2023	1	N

VP156	201	Missed Tree PIC Should be PIP	PIP	ITOLOAI	7/1/2023	1	N
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Totals:	11	4				16	6
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Sample PIC Code Percent	Sample PIQ Code Percent
2.52	0.92

Total PIC Code Percent	Total PIQ Code Percent
2.52	0.92

Tree Audit Schedule WO: 1225944517
 Contractor: DAVEY RESOURCE GROUP
 VMA: 381

Audit Completion Date: 08/16/2023
 Number of Units in Selection: 5,256

Activity Completion Date: 8/10/2023
 Number of Sample Tree IDs Audited: 274
 Number of Sample Units Audited: 345
 Number of Total Tree IDs Audited: 274
 Number of Total Units Audited: 345

Audit Dispatch WO: 1225944675

Count of Failed Tree IDs: 10

Percentage of Count of Failed Tree IDs: 3.65%

Tree Trim PI Schedule WO: 1225927279

Units of Failed Trees: 12

Percentage of Units of Failed Trees: 3.48%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DX121		314	Incorrect Pole Numbers	PIC	MCEDGAR	7/6/2023	1	N
FV10230		314	Incorrect Pole Numbers	PIC	MCEDGAR	7/10/2023	1	N
GC6729		314	Incorrect Pole Numbers	PIP	MCEDGAR	7/6/2023	1	N
JJ411		314	Incorrect Pole Numbers	PIP	MCEDGAR	6/13/2023	2	N
NY679		305	Incorrect Status of PIP	PIC	MCEDGAR	7/5/2023	2	N
OR9078		310	Incorrect Tree-Pole Notes	DRRP	MCEDGAR	7/10/2023	1	Y
PM510	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	6/16/2023	1	N
PR6970	201	310	Incorrect Tree-Pole Notes Missed Tree PIC Should be PIP	GRP GRP	MCEDGAR	7/10/2023	1	N
TA1320		314	Incorrect Pole Numbers	PIC	MCEDGAR	7/6/2023	1	N
WV38	200		Missed Tree Non-Inventory	PIP		8/10/2023	1	Y
Totals:	3	8					12	2

Sample PIC Code Percent 0.87
 Sample PIQ Code Percent 2.32

Total PIC Code Percent 0.87
 Total PIQ Code Percent 2.32

Tree Audit Schedule WO: 1225944519
 Contractor: DAVEY RESOURCE GROUP
 VMA: 385

Audit Completion Date: 08/15/2023
 Number of Units in Selection: 2,426

Activity Completion Date: 7/7/2023
 Number of Sample Tree IDs Audited: 229
 Number of Sample Units Audited: 300
 Number of Total Tree IDs Audited: 229
 Number of Total Units Audited: 300

Audit Dispatch WO: 1225944678

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.75%

Tree Trim PI Schedule WO: 1225927280

Units of Failed Trees: 4

Percentage of Units of Failed Trees: 1.33%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
OS7738	201		Missed Tree PIC Should be PIP	PIP	NFELISE	7/5/2023	1	N
QQ1709		305	Incorrect Status of PIP	PIC	ITAMBURR	6/17/2023	1	N
UX2051		305	Incorrect Status of PIP	PIC	ITAMBURR	6/17/2023	1	N
UX2054		305	Incorrect Status of PIP	PIC	ITAMBURR	6/17/2023	1	N
Totals:	1	3					4	

Sample PIC Code Percent 0.33
 Sample PIQ Code Percent 1.00

Total PIC Code Percent 0.33
 Total PIQ Code Percent 1.00

Tree Audit Schedule WO: 1225944521
 Contractor: DAVEY RESOURCE GROUP
 VMA: 389

Audit Completion Date: 08/14/2023
 Number of Units in Selection: 3,105

Activity Completion Date: 8/7/2023
 Number of Sample Tree IDs Audited: 250
 Number of Sample Units Audited: 309
 Number of Total Tree IDs Audited: 250
 Number of Total Units Audited: 309

Audit Dispatch WO: 1225944694

Count of Failed Tree IDs: 10

Percentage of Count of Failed Tree IDs: 4.00%

Tree Trim PI Schedule WO: 1225927281

Units of Failed Trees: 10

Percentage of Units of Failed Trees: 3.24%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DF2892		305	Incorrect Status of PIP	PIC	BHADLEY1	7/3/2023	1	N
EB5870	200		Missed Tree Non-Inventory	PIP		8/7/2023	1	Y
EU7074	201		Missed Tree PIC Should be PIP	PIP	NFELISE	6/6/2023	1	Y
FH6250	201		Missed Tree PIC Should be PIP	PIP	NFELISE	6/26/2023	1	N
FH6543	201		Missed Tree PIC Should be PIP	PIP	NFELISE	6/19/2023	1	Y
FH6544	201		Missed Tree PIC Should be PIP	PIP	NFELISE	6/19/2023	1	N
FH6545	201		Missed Tree PIC Should be PIP	PIP	NFELISE	6/19/2023	1	Y
FH7226	201		Missed Tree PIC Should be PIP	PIP	APUHL	6/15/2023	1	Y
OS7780	201		Missed Tree PIC Should be PIP	PIP	NFELISE	6/14/2023	1	N

YG681	201	Missed Tree PIC Should be PIP	PIP	NFELISE	6/17/2023	1	N
Totals:	9	1				10	5

Sample PIC Code Percent	Sample PIQ Code Percent
2.91	0.32

Total PIC Code Percent	Total PIQ Code Percent
2.91	0.32

Tree Audit Schedule WO: 1225944521
 Contractor: DAVEY RESOURCE GROUP
 VMA: 389

Audit Completion Date: 08/14/2023
 Number of Units in Selection: 3,105

Activity Completion Date: 6/29/2023
 Number of Sample Tree IDs Audited: 92
 Number of Sample Units Audited: 112
 Number of Total Tree IDs Audited: 92
 Number of Total Units Audited: 112

Audit Dispatch WO: 1225944695

Count of Failed Tree IDs: 3

Percentage of Count of Failed Tree IDs: 3.26%

Tree Trim PI Schedule WO: 1225927281

Units of Failed Trees: 3

Percentage of Units of Failed Trees: 2.68%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AR6767	201		Missed Tree PIC Should be PIP	PIP	APUHL	6/20/2023	1	N
XG419	201		Missed Tree PIC Should be PIP	PIP	BHADLEY1	6/15/2023	1	N
XG420	201		Missed Tree PIC Should be PIP	PIP	BHADLEY1	6/15/2023	1	Y
Totals:	3	0					3	1

Sample PIC Code Percent 2.68
 Sample PIQ Code Percent 0.00

Total PIC Code Percent 2.68
 Total PIQ Code Percent 0.00

Tree Audit Schedule WO: 1225944523
 Contractor: DAVEY RESOURCE GROUP
 VMA: 395

Audit Completion Date: 08/16/2023
 Number of Units in Selection: 2,209

Activity Completion Date: 7/25/2023
 Number of Sample Tree IDs Audited: 279
 Number of Sample Units Audited: 326
 Number of Total Tree IDs Audited: 279
 Number of Total Units Audited: 326

Audit Dispatch WO: 1225944558

Count of Failed Tree IDs: 23

Percentage of Count of Failed Tree IDs: 8.24%

Tree Trim PI Schedule WO: 1225927282

Units of Failed Trees: 24

Percentage of Units of Failed Trees: 7.36%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BH2029		306	Incorrect Clearance	PIP	RFORKNER	6/27/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
BJ4785	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	7/1/2023	1	Y
ED1544	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/28/2023	1	N
EK1905		306	Incorrect Clearance	PIP	RFORKNER	6/27/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
FN12001		306	Incorrect Clearance	PIP	JLOPEZ26	7/5/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
FN6232	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	7/5/2023	1	N
FN6262	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	7/5/2023	1	Y
		306	Incorrect Clearance	PIP				
FN6388		306	Incorrect Clearance	PIP	FGONZAL2	7/1/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
FN6784	201		Missed Tree PIC Should be PIP	PIP	JCARNOLD	7/1/2023	1	N
		306	Incorrect Clearance	PIP				

FN7144	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/29/2023	1	Y
NY684			Missed Tree Dead / Dying Reliability	DRRP	SESMITH1	6/30/2023	1	Y
	201		Missed Tree PIC Should be PIP	DRRP				
ON3699	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/29/2023	1	Y
ON6029		306	Incorrect Clearance	PIP	RFORKNER	6/27/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
OO198	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/27/2023	2	Y
OY887	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	7/1/2023	1	N
PJ5447	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	7/5/2023	1	Y
		306	Incorrect Clearance	PIP				
RK1048	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/28/2023	1	N
RK1049	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/27/2023	1	Y
SM6870	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	7/1/2023	1	Y
SM6871	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	7/1/2023	1	N
TF731		306	Incorrect Clearance	PIP	JLOPEZ26	7/5/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
UA2473	201		Missed Tree PIC Should be PIP	PIP	SESMITH1	6/30/2023	1	Y
UX1985		306	Incorrect Clearance	PIP	RFORKNER	6/29/2023	1	Y

Tree Audit Schedule WO: 1225944525
 Contractor: DAVEY RESOURCE GROUP
 VMA: 396

Audit Completion Date: 08/09/2023
 Number of Units in Selection: 1,786

Activity Completion Date: 8/7/2023
 Number of Sample Tree IDs Audited: 227
 Number of Sample Units Audited: 283
 Number of Total Tree IDs Audited: 227
 Number of Total Units Audited: 283

Audit Dispatch WO: 1225944548

Count of Failed Tree IDs: 31

Percentage of Count of Failed Tree IDs: 13.66%

Tree Trim PI Schedule WO: 1225927283

Units of Failed Trees: 35

Percentage of Units of Failed Trees: 12.37%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BH2038		311	Incorrect Address-Street	PIC	RFORKNER	6/7/2023	1	N
BJ4649	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	6/7/2023	1	N
BJ4752	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/14/2023	2	N
		306	Incorrect Clearance	PIP				
CK5242	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/12/2023	1	N
CL5774	200		Missed Tree Non-Inventory	PIP		8/7/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
ER1482	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/13/2023	1	Y
ER1483		306	Incorrect Clearance	PIP	RFORKNER	6/14/2023	1	N
	201		Missed Tree PIC Should be PIP	PIP				
FC4260	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/14/2023	1	N
FC4558	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/12/2023	1	N
FC4571	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/12/2023	1	N
FC4624	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/8/2023	1	N
FC4676		311	Incorrect Address-Street	PIC	RFORKNER	6/13/2023	1	N

FC4677		311	Incorrect Address-Street	PIC	RFORKNER	6/13/2023	1	N
FC4718	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/13/2023	1	N
FC4720	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/13/2023	1	N
FC5689		306	Incorrect Clearance	PIP	RFORKNER	6/14/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
FC5747		314	Incorrect Pole Numbers	PIC	RFORKNER	6/12/2023	1	N
FC5893	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/13/2023	1	Y
FC5895	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/13/2023	2	Y
FC5956	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/13/2023	1	N
FC5957	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/13/2023	1	N
FC6324		311	Incorrect Address-Street	PIP	JLOPEZ26	6/7/2023	1	N
GI2052		311	Incorrect Address-Street	PIP	JLOPEZ26	6/7/2023	1	N
GU3936	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	6/8/2023	1	N
GU3937	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	6/8/2023	1	N
IH138	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	6/8/2023	1	N
PM472		301	Incorrect Height	PIC	JLOPEZ26	6/8/2023	2	N
QQ2198	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/14/2023	1	N
QS31	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/13/2023	1	Y
QS35	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	6/13/2023	1	N

RL2116	201	Missed Tree PIC Should be PIP	PIP	RFORKNER	6/13/2023	2	N
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Totals:	25	10				35	7
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Sample PIC Code Percent	Sample PIQ Code Percent
8.83	3.53

Total PIC Code Percent	Total PIQ Code Percent
8.83	3.53

Tree Audit Schedule WO: 1225944527
 Contractor: DAVEY RESOURCE GROUP
 VMA: 221

Audit Completion Date: 08/22/2023
 Number of Units in Selection: 7,469

Activity Completion Date: 8/9/2023
 Number of Sample Tree IDs Audited: 402
 Number of Sample Units Audited: 521
 Number of Total Tree IDs Audited: 402
 Number of Total Units Audited: 521

Audit Dispatch WO: 1225944567

Count of Failed Tree IDs: 6

Percentage of Count of Failed Tree IDs: 1.49%

Tree Trim PI Schedule WO: 1225927276

Units of Failed Trees: 8

Percentage of Units of Failed Trees: 1.54%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FA2672	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	6/19/2023	3	N
FM16398	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	6/19/2023	1	Y
PR994	201		Missed Tree PIC Should be PIP	PIP	CWALKER	6/27/2023	1	Y
PR995	201		Missed Tree PIC Should be PIP	PIP	CWALKER	6/27/2023	1	Y
PR997	201		Missed Tree PIC Should be PIP	PIP	CWALKER	6/27/2023	1	Y
VH409	201		Missed Tree PIC Should be PIP	PIP	DMOON1	6/16/2023	1	Y
Totals:	6	0					8	5

Sample PIC Code Percent 1.15
 Sample PIQ Code Percent 0.00

Total PIC Code Percent 1.15
 Total PIQ Code Percent 0.00

Tree Audit Schedule WO: 1225944527
 Contractor: DAVEY RESOURCE GROUP
 VMA: 221

Audit Completion Date: 08/22/2023
 Number of Units in Selection: 7,469

Activity Completion Date: 7/17/2023
 Number of Sample Tree IDs Audited: 456
 Number of Sample Units Audited: 584
 Number of Total Tree IDs Audited: 456
 Number of Total Units Audited: 584

Audit Dispatch WO: 1225944568

Count of Failed Tree IDs: 23

Percentage of Count of Failed Tree IDs: 5.04%

Tree Trim PI Schedule WO: 1225927276

Units of Failed Trees: 26

Percentage of Units of Failed Trees: 4.45%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK3272	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	6/20/2023	1	Y
AK3283	201		Missed Tree PIC Should be PIP	PIP	DMOON1	6/26/2023	1	N
AK3298	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	6/28/2023	1	Y
AR2117		305	Incorrect Status of PIP	PIC	DMOON1	6/13/2023	1	N
AR2207	201		Missed Tree PIC Should be PIP	PIP	DMOON1	6/17/2023	1	Y
AV801	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	6/2/2023	1	Y
BM1342		305	Incorrect Status of PIP	PIC	MCOCHRAN	6/12/2023	4	Y
DH150	201		Missed Tree PIC Should be PIP	PIP	DMOON1	6/20/2023	1	Y
DH183	201		Missed Tree PIC Should be PIP	PIP	DMOON1	6/16/2023	1	Y
DH188	201		Missed Tree PIC Should be PIP	PIP	DMOON1	6/16/2023	1	Y
DS2177		305	Incorrect Status of PIP	PIC	EAGUILA	6/19/2023	1	Y
FB550		305	Incorrect Status of PIP	PIC	DMOON1	7/15/2023	1	Y
FB551		305	Incorrect Status of PIP	PIC	DMOON1	7/15/2023	1	Y
FB552		305	Incorrect Status of PIP	PIC	DMOON1	7/15/2023	1	Y
HI3048		305	Incorrect Status of PIP	PIC	MCOCHRAN	6/8/2023	1	N

PS3263	201		Missed Tree PIC Should be PIP	PIP	DMOON1	6/16/2023	1	Y
QV1112		305	Incorrect Status of PIP	PIC	EAGUILA	6/21/2023	1	Y
QW5903	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	6/9/2023	1	N
RK3223	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	6/8/2023	1	Y
RM363		305	Incorrect Status of PIP	PIC	EAGUILA	6/21/2023	1	N
SG4495	201		Missed Tree PIC Should be PIP	PIP	DMOON1	6/20/2023	1	Y
SG4585		305	Incorrect Status of PIP	PIC	EAGUILA	6/20/2023	1	N
TO2196		305	Incorrect Status of PIP	PIC	EAGUILA	6/20/2023	1	Y
Totals:	12	11					26	20

Sample PIC	Sample PIQ
Code Percent	Code Percent
2.05	1.88

Total PIC	Total PIQ
Code Percent	Code Percent
2.05	1.88

Tree Audit Schedule WO: 1225944529
 Contractor: DAVEY RESOURCE GROUP
 VMA: 352

Audit Completion Date: 08/16/2023
 Number of Units in Selection: 5,930

Activity Completion Date: 8/4/2023
 Number of Sample Tree IDs Audited: 334
 Number of Sample Units Audited: 467
 Number of Total Tree IDs Audited: 334
 Number of Total Units Audited: 467

Audit Dispatch WO: 1225944539

Count of Failed Tree IDs: 9

Percentage of Count of Failed Tree IDs: 2.69%

Tree Trim PI Schedule WO: 1225927277

Units of Failed Trees: 10

Percentage of Units of Failed Trees: 2.14%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AD8180	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	7/5/2023	1	Y
BP2332	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	7/19/2023	2	N
	201		Missed Tree PIC Should be PIP	PIP				
FL552		309	Incorrect Voltage	PIC	JMEZA1	6/29/2023	1	N
HN130	200		Missed Tree Non-Inventory	PIP		7/24/2023	1	Y
ON5419	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	6/29/2023	1	Y
OZ1047		309	Incorrect Voltage	PIC	JMEZA1	6/29/2023	1	N
PL2982		309	Incorrect Voltage	PIC	JMEZA1	6/29/2023	1	N
PQ4482		309	Incorrect Voltage	PIC	JMEZA1	6/29/2023	1	N
UG110	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	6/27/2023	1	Y
Totals:	6	4					10	4

Sample PIC Code Percent
1.28

Sample PIQ Code Percent
0.86

Total PIC Code Percent
1.28

Total PIQ Code Percent
0.86

Tree Audit Schedule WO: 1225944531
 Contractor: DAVEY RESOURCE GROUP
 VMA: 464

Audit Completion Date: 08/09/2023
 Number of Units in Selection: 3,606

Activity Completion Date: 7/25/2023
 Number of Sample Tree IDs Audited: 452
 Number of Sample Units Audited: 523
 Number of Total Tree IDs Audited: 452
 Number of Total Units Audited: 523
 Percentage of Count of Failed Tree IDs: 0.66%
 Percentage of Units of Failed Trees: 0.57%

Audit Dispatch WO: 1225944564

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225927284

Units of Failed Trees: 3

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EC3202	201		Missed Tree PIC Should be PIP	GRP	PPBORUT1	7/13/2023	1	Y
QW9143		305	Incorrect Status of PIP	PIC	TSCHWEND	7/8/2023	1	N
RN3211		306	Incorrect Clearance	PIP	DMOON1	7/11/2023	1	N
		300	Incorrect Species	PIP				
	201		Missed Tree PIC Should be PIP	PIP				
Totals:	2	3					3	1

Sample PIC Code Percent: 0.38
 Sample PIQ Code Percent: 0.57

Total PIC Code Percent: 0.38
 Total PIQ Code Percent: 0.57

Tree Audit Schedule WO: 1225944533
 Contractor: DAVEY RESOURCE GROUP
 VMA: 469

Audit Completion Date: 08/08/2023
 Number of Units in Selection: 4,182

Activity Completion Date: 7/17/2023
 Number of Sample Tree IDs Audited: 356
 Number of Sample Units Audited: 366
 Number of Total Tree IDs Audited: 356
 Number of Total Units Audited: 366
 Percentage of Count of Failed Tree IDs: 0.56%
 Percentage of Units of Failed Trees: 0.55%

Audit Dispatch WO: 1225944682

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225927285

Units of Failed Trees: 2

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
IG316	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	7/3/2023	1	N
QV3032	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	7/3/2023	1	Y
Totals:	2	0					2	1

Sample PIC Code Percent
 0.55

Sample PIQ Code Percent
 0.00

Total PIC Code Percent
 0.55

Total PIQ Code Percent
 0.00

Tree Audit Schedule WO: 1225944533
 Contractor: DAVEY RESOURCE GROUP
 VMA: 469

Audit Completion Date: 08/08/2023
 Number of Units in Selection: 4,182

Activity Completion Date: 7/13/2023
 Number of Sample Tree IDs Audited: 209
 Number of Sample Units Audited: 238
 Number of Total Tree IDs Audited: 209
 Number of Total Units Audited: 238
 Percentage of Count of Failed Tree IDs: 1.91%
 Percentage of Units of Failed Trees: 2.52%

Audit Dispatch WO: 1225944683

Count of Failed Tree IDs: 4

Tree Trim PI Schedule WO: 1225927285

Units of Failed Trees: 6

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AN2494		314	Incorrect Pole Numbers	PIC	MKRUSE	6/14/2023	1	N
AN2495		314	Incorrect Pole Numbers	PIP	MKRUSE	6/14/2023	1	N
EW9892		314	Incorrect Pole Numbers	PIC	TGREENE	7/6/2023	2	N
FX18893		314	Incorrect Pole Numbers	PIC	MKRUSE	6/14/2023	2	N
Totals:	0	4					6	

Sample PIC Code Percent 0.00
 Sample PIQ Code Percent 1.68

Total PIC Code Percent 0.00
 Total PIQ Code Percent 1.68

Tree Audit Schedule WO: 1225944988
 Contractor: DAVEY RESOURCE GROUP
 VMA: 360

Audit Completion Date: 08/23/2023
 Number of Units in Selection: 3,109

Activity Completion Date: 8/14/2023
 Number of Sample Tree IDs Audited: 381
 Number of Sample Units Audited: 466
 Number of Total Tree IDs Audited: 381
 Number of Total Units Audited: 466
 Percentage of Count of Failed Tree IDs: 0.79%
 Percentage of Units of Failed Trees: 0.64%

Audit Dispatch WO: 1225945122

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225929404

Units of Failed Trees: 3

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DF2245		314	Incorrect Pole Numbers	PIC	NSAISAN	7/31/2023	1	Y
JJ682		314	Incorrect Pole Numbers	PIC	NSAISAN	7/27/2023	1	N
UX137	201		Missed Tree PIC Should be PIP	PIP	NSAISAN	7/25/2023	1	N
Totals:	1	2					3	1

Sample PIC Code Percent 0.21
 Sample PIQ Code Percent 0.43

Total PIC Code Percent 0.21
 Total PIQ Code Percent 0.43

Tree Audit Schedule WO: 1225944990
 Contractor: DAVEY RESOURCE GROUP
 VMA: 378

Audit Completion Date: 08/24/2023
 Number of Units in Selection: 2,182

Activity Completion Date: 8/23/2023
 Number of Sample Tree IDs Audited: 315
 Number of Sample Units Audited: 356
 Number of Total Tree IDs Audited: 315
 Number of Total Units Audited: 356
 Percentage of Count of Failed Tree IDs: 2.22%
 Percentage of Units of Failed Trees: 2.53%

Audit Dispatch WO: 1225945278

Count of Failed Tree IDs: 7

Tree Trim PI Schedule WO: 1225929405

Units of Failed Trees: 9

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DY3359		300	Incorrect Species	PIC	NSAISAN	8/7/2023	1	N
MK1108	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	8/1/2023	1	N
OA38		300	Incorrect Species	PIC	SGRUBER	8/3/2023	1	N
OS7029	201		Missed Tree PIC Should be PIP	PIP	SGRUBER	8/2/2023	2	N
YF511		300	Incorrect Species	PIC	SGRUBER	8/2/2023	2	N
YF513		300	Incorrect Species	PIC	SGRUBER	8/2/2023	1	Y
YF523	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	7/31/2023	1	N
Totals:	3	4					9	1

Sample PIC Code Percent 0.84
 Sample PIQ Code Percent 1.12

Total PIC Code Percent 0.84
 Total PIQ Code Percent 1.12

Tree Audit Schedule WO: 1225944994
 Contractor: DAVEY RESOURCE GROUP
 VMA: 388

Audit Completion Date: 08/30/2023
 Number of Units in Selection: 3,018

Activity Completion Date: 8/10/2023
 Number of Sample Tree IDs Audited: 343
 Number of Sample Units Audited: 457
 Number of Total Tree IDs Audited: 343
 Number of Total Units Audited: 457

Audit Dispatch WO: 1225945128

Count of Failed Tree IDs: 27

Percentage of Count of Failed Tree IDs: 7.87%

Tree Trim PI Schedule WO: 1225929448

Units of Failed Trees: 30

Percentage of Units of Failed Trees: 6.56%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH7538		314	Incorrect Pole Numbers	PIC	ERUIZ5	7/26/2023	1	N
AH9165		314	Incorrect Pole Numbers	PIP	JLOPEZ26	8/3/2023	1	N
AX6908		314	Incorrect Pole Numbers	GRP	ERUIZ5	7/26/2023	1	N
BT758		314	Incorrect Pole Numbers	PIC	RFORKNER	7/12/2023	4	N
EP44		311	Incorrect Address-Street	PIP	JLOPEZ26	7/26/2023	1	N
FF1564	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	7/10/2023	1	Y
FH1634	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	7/11/2023	1	Y
FH21		311	Incorrect Address-Street	PIP	JLOPEZ26	7/21/2023	1	N
FH232		314	Incorrect Pole Numbers	PIP	JLOPEZ26	7/27/2023	1	N
FH2400		311	Incorrect Address-Street	PIP	ERUIZ5	7/27/2023	1	N
FH2408		311	Incorrect Address-Street	PIP	ERUIZ5	7/27/2023	1	N
FH2434		311	Incorrect Address-Street	PIC	ERUIZ5	7/21/2023	1	N
FH958		311	Incorrect Address-Street	PIC	RFORKNER	7/12/2023	1	N
GI2208		311	Incorrect Address-Street	PIP	JLOPEZ26	7/19/2023	1	N
OO732		311	Incorrect Address-Street	PIP	JLOPEZ26	7/26/2023	1	N
OR5071		311	Incorrect Address-Street	PIC	RFORKNER	7/13/2023	1	N
OT2234	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	7/10/2023	1	Y
PJ3340		311	Incorrect Address-Street	PIP	RFORKNER	7/13/2023	1	N

PN1764		311	Incorrect Address-Street	PIP	ERUIZ5	7/10/2023	1	N
PN1767		314	Incorrect Pole Numbers	PIC	ERUIZ5	7/26/2023	1	N
QC3844	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	7/10/2023	1	N
QC3847	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	7/10/2023	1	Y
QU54		311	Incorrect Address-Street	PIC	RFORKNER	7/13/2023	1	N
SM6950		311	Incorrect Address-Street	PIC	RFORKNER	7/12/2023	1	N
SM7033		311	Incorrect Address-Street	PIP	ERUIZ5	7/27/2023	1	N
UA2791		311	Incorrect Address-Street	PIC	RFORKNER	7/12/2023	1	N
UX3912		311	Incorrect Address-Street	PIC	JLOPEZ26	7/21/2023	1	N
Totals:	5	22					30	4

Sample PIC Code Percent 1.09
Sample PIQ Code Percent 4.81

Total PIC Code Percent 1.09
Total PIQ Code Percent 4.81

Tree Audit Schedule WO: 1225944996
 Contractor: DAVEY RESOURCE GROUP
 VMA: 701

Audit Completion Date: 08/29/2023
 Number of Units in Selection: 5,381

Activity Completion Date: 8/8/2023
 Number of Sample Tree IDs Audited: 456
 Number of Sample Units Audited: 678
 Number of Total Tree IDs Audited: 456
 Number of Total Units Audited: 678

Audit Dispatch WO: 1225945022

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 0.88%

Tree Trim PI Schedule WO: 1225929412

Units of Failed Trees: 6

Percentage of Units of Failed Trees: 0.88%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AR6925	201		Missed Tree PIC Should be PIP	PIP	APUHL	7/14/2023	1	N
GB312		314	Incorrect Pole Numbers	PIC	APUHL	8/2/2023	1	N
GQ2361		314	Incorrect Pole Numbers	PIC	KSTINSON	7/19/2023	3	N
PH2353	201		Missed Tree PIC Should be PIP	PIP	RJGALLOW	7/25/2023	1	N
Totals:	2	2					6	

Sample PIC Code Percent 0.29
 Sample PIQ Code Percent 0.29

Total PIC Code Percent 0.29
 Total PIQ Code Percent 0.29

Tree Audit Schedule WO: 1225944996
 Contractor: DAVEY RESOURCE GROUP
 VMA: 701

Audit Completion Date: 08/29/2023
 Number of Units in Selection: 5,381

Activity Completion Date: 8/14/2023
 Number of Sample Tree IDs Audited: 280
 Number of Sample Units Audited: 392
 Number of Total Tree IDs Audited: 280
 Number of Total Units Audited: 392

Audit Dispatch WO: 1225945023

Count of Failed Tree IDs: 11

Percentage of Count of Failed Tree IDs: 3.93%

Tree Trim PI Schedule WO: 1225929412

Units of Failed Trees: 11

Percentage of Units of Failed Trees: 2.81%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP8877		305	Incorrect Status of PIP	PIC	AMACAULE	7/21/2023	1	N
DF2953		305	Incorrect Status of PIP	PIC	BHADLEY1	7/14/2023	1	N
FA3773		305	Incorrect Status of PIP	PIC	BHADLEY1	7/10/2023	1	N
FA3774		305	Incorrect Status of PIP	PIC	BHADLEY1	7/10/2023	1	Y
FA3791		305	Incorrect Status of PIP	PIC	BHADLEY1	7/10/2023	1	N
FD3825		305	Incorrect Status of PIP	PIC	BHADLEY1	7/12/2023	1	N
FK2675		305	Incorrect Status of PIP	PIC	AMACAULE	7/21/2023	1	N
PQ3733		305	Incorrect Status of PIP	PIC	BHADLEY1	7/6/2023	1	N
QT5323		305	Incorrect Status of PIP	PIC	AMACAULE	7/21/2023	1	N
QY487		305	Incorrect Status of PIP	PIC	BHADLEY1	7/12/2023	1	Y
TJ1495	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	7/27/2023	1	N
Totals:	1	10					11	2

Sample PIC Code Percent 0.26
 Sample PIQ Code Percent 2.55

Total PIC Code Percent 0.26
 Total PIQ Code Percent 2.55

Tree Audit Schedule WO: 1225944999
 Contractor: DAVEY RESOURCE GROUP
 VMA: 702

Audit Completion Date: 08/17/2023
 Number of Units in Selection: 1,497

Activity Completion Date: 8/8/2023
 Number of Sample Tree IDs Audited: 146
 Number of Sample Units Audited: 214
 Number of Total Tree IDs Audited: 146
 Number of Total Units Audited: 214
 Percentage of Count of Failed Tree IDs: 1.37%
 Percentage of Units of Failed Trees: 0.93%

Audit Dispatch WO: 1225945067

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225943430

Units of Failed Trees: 2

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
MP3349		314	Incorrect Pole Numbers	PIC	NFELISE	8/1/2023	1	N
XO133		314	Incorrect Pole Numbers	PIP	NFELISE	8/3/2023	1	N
Totals:	0	2					2	

Sample PIC Code Percent 0.00
 Sample PIQ Code Percent 0.93

Total PIC Code Percent 0.00
 Total PIQ Code Percent 0.93

Tree Audit Schedule WO: 1225945001
 Contractor: DAVEY RESOURCE GROUP
 VMA: 703

Audit Completion Date: 08/28/2023
 Number of Units in Selection: 2,531

Activity Completion Date: 8/4/2023
 Number of Sample Tree IDs Audited: 287
 Number of Sample Units Audited: 393
 Number of Total Tree IDs Audited: 287
 Number of Total Units Audited: 393

Audit Dispatch WO: 1225945035

Count of Failed Tree IDs: 14

Percentage of Count of Failed Tree IDs: 4.88%

Tree Trim PI Schedule WO: 1225929419

Units of Failed Trees: 27

Percentage of Units of Failed Trees: 6.87%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DH279		314	Incorrect Pole Numbers	PIC	SSEHL	7/26/2023	9	N
EL256		314	Incorrect Pole Numbers	PIC	STHIELKI	8/2/2023	1	N
FG2850		314	Incorrect Pole Numbers	PIP	JMEZA1	8/3/2023	2	N
FG2855		314	Incorrect Pole Numbers	PIP	JMEZA1	8/3/2023	1	N
LH3096	201		Missed Tree PIC Should be PIP	PIP	SSEHL	7/27/2023	1	N
NS210		314	Incorrect Pole Numbers	PIC	SSEHL	7/21/2023	1	N
OM845	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	8/4/2023	3	N
PQ3652	201		Missed Tree PIC Should be PIP	PIP	SSEHL	7/25/2023	1	N
PR3484		314	Incorrect Pole Numbers	PIC	STHIELKI	8/2/2023	1	N
QO2387	201		Missed Tree PIC Should be PIP	PIP	BHADLEY1	7/24/2023	1	N
QQ7652	201		Missed Tree PIC Should be PIP	PIP	SSEHL	7/25/2023	1	N
UY1038	201		Missed Tree PIC Should be PIP	PIP	BHADLEY1	7/24/2023	1	N
XO75		314	Incorrect Pole Numbers	PIC	SSEHL	7/21/2023	3	N

YS89	201	Missed Tree PIC Should be PIP	PIP	SSEHL	8/1/2023	1	N
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Totals:	7	7				27	
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Sample PIC Code Percent	Sample PIQ Code Percent
1.78	1.78

Total PIC Code Percent	Total PIQ Code Percent
1.78	1.78

Tree Audit Schedule WO: 1225945003
 Contractor: DAVEY RESOURCE GROUP
 VMA: 707

Audit Completion Date: 08/23/2023
 Number of Units in Selection: 1,410

Activity Completion Date: 8/11/2023
 Number of Sample Tree IDs Audited: 157
 Number of Sample Units Audited: 217
 Number of Total Tree IDs Audited: 157
 Number of Total Units Audited: 217

Audit Dispatch WO: 1225945182

Count of Failed Tree IDs: 1

Percentage of Count of Failed Tree IDs: 0.64%

Tree Trim PI Schedule WO: 1225929420

Units of Failed Trees: 1

Percentage of Units of Failed Trees: 0.46%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FC5496		305	Incorrect Status of PIP	PIC	APUHL	7/13/2023	1	N
Totals:	0	1					1	

Sample PIC Code Percent	0.00	Sample PIQ Code Percent	0.46
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Total PIC Code Percent	0.00	Total PIQ Code Percent	0.46
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Tree Audit Schedule WO: 1225945005
 Contractor: DAVEY RESOURCE GROUP
 VMA: 708

Audit Completion Date: 08/21/2023
 Number of Units in Selection: 1,459

Activity Completion Date: 8/16/2023
 Number of Sample Tree IDs Audited: 147
 Number of Sample Units Audited: 244
 Number of Total Tree IDs Audited: 147
 Number of Total Units Audited: 244

Audit Dispatch WO: 1225945179

Count of Failed Tree IDs: 3

Percentage of Count of Failed Tree IDs: 2.04%

Tree Trim PI Schedule WO: 1225929413

Units of Failed Trees: 6

Percentage of Units of Failed Trees: 2.46%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FC1891	201		Missed Tree PIC Should be PIP	PIP	APUHL	7/25/2023	1	N
KA87	202		Missed Tree: Memo	MPIP	KSTINSON	8/2/2023	4	N
QT5111	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	8/1/2023	1	N
Totals:	3	0					6	

Sample PIC Code Percent
 1.23

Sample PIQ Code Percent
 0.00

Total PIC Code Percent
 1.23

Total PIQ Code Percent
 0.00

Tree Audit Schedule WO: 1225945009
 Contractor: DAVEY RESOURCE GROUP
 VMA: 462

Audit Completion Date: 08/29/2023
 Number of Units in Selection: 4,888

Activity Completion Date: 8/26/2023
 Number of Sample Tree IDs Audited: 303
 Number of Sample Units Audited: 344
 Number of Total Tree IDs Audited: 303
 Number of Total Units Audited: 344

Audit Dispatch WO: 1225945030

Count of Failed Tree IDs: 1

Percentage of Count of Failed Tree IDs: 0.33%

Tree Trim PI Schedule WO: 1225929408

Units of Failed Trees: 1

Percentage of Units of Failed Trees: 0.29%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
HI1885	201		Missed Tree PIC Should be PIP	GRP	SESMITH1	8/4/2023	1	N
Totals:	1	0					1	

Sample PIC Code Percent
 0.29

Sample PIQ Code Percent
 0.00

Total PIC Code Percent
 0.29

Total PIQ Code Percent
 0.00

Tree Audit Schedule WO: 1225945009
 Contractor: DAVEY RESOURCE GROUP
 VMA: 462

Audit Completion Date: 08/29/2023
 Number of Units in Selection: 4,888

Activity Completion Date: 8/21/2023
 Number of Sample Tree IDs Audited: 273
 Number of Sample Units Audited: 330
 Number of Total Tree IDs Audited: 273
 Number of Total Units Audited: 330
 Percentage of Count of Failed Tree IDs: 0.73%
 Percentage of Units of Failed Trees: 0.61%

Audit Dispatch WO: 1225945031

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225929408

Units of Failed Trees: 2

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EB3310		314	Incorrect Pole Numbers	PIC	PKRUSE	8/2/2023	1	N
SO634	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	8/14/2023	1	N
Totals:	1	1					2	

Sample PIC Code Percent
 0.30

Sample PIQ Code Percent
 0.30

Total PIC Code Percent
 0.30

Total PIQ Code Percent
 0.30

Tree Audit Schedule WO: 1225945011
 Contractor: DAVEY RESOURCE GROUP
 VMA: 520

Audit Completion Date: 08/28/2023
 Number of Units in Selection: 6,312

Activity Completion Date: 8/8/2023
 Number of Sample Tree IDs Audited: 536
 Number of Sample Units Audited: 671
 Number of Total Tree IDs Audited: 536
 Number of Total Units Audited: 671

Audit Dispatch WO: 1225945028

Count of Failed Tree IDs: 20

Percentage of Count of Failed Tree IDs: 3.73%

Tree Trim PI Schedule WO: 1225929409

Units of Failed Trees: 21

Percentage of Units of Failed Trees: 3.13%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FR5470	201		Missed Tree PIC Should be PIP	PIP	CWALKER	7/26/2023	1	Y
FR5529	201		Missed Tree PIC Should be PIP	PIP	CWALKER	7/19/2023	1	Y
FR5571	201		Missed Tree PIC Should be PIP	PIP	CWALKER	7/19/2023	1	N
FR5616	201		Missed Tree PIC Should be PIP	PIP	CWALKER	7/24/2023	1	Y
FR5618	201		Missed Tree PIC Should be PIP	PIP	CWALKER	7/24/2023	1	Y
FY2469		305	Incorrect Status of PIP	PIC	EAGUILA	7/11/2023	1	N
FY2590	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	7/10/2023	1	N
FY4263	201		Missed Tree PIC Should be PIP	PIP	DMOON1	7/25/2023	1	N
HI3194		305	Incorrect Status of PIP	PIC	MCOCHRAN	7/25/2023	1	N
HI3222		305	Incorrect Status of PIP	PIC	MCOCHRAN	8/1/2023	1	N
MH2692	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	7/26/2023	1	N
ON5497	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	7/20/2023	1	N
PQ234	201		Missed Tree PIC Should be PIP	PIP	CWALKER	7/24/2023	1	N
PQ263	201		Missed Tree PIC Should be PIP	PIP	CWALKER	7/26/2023	1	N

PQ264	201		Missed Tree PIC Should be PIP	PIP	CWALKER	7/26/2023	1	Y
QJ4540	201		Missed Tree PIC Should be PIP	PIP	CWALKER	7/19/2023	1	N
QR198		305	Incorrect Status of PIP	PIC	DMOON1	7/17/2023	1	N
QW6179	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	7/24/2023	1	Y
TT1221		305	Incorrect Status of PIP	PIC	MCOCHRAN	7/27/2023	2	N
VE195	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	7/25/2023	1	N
Totals:	15	5					21	6

Sample PIC Code Percent
2.24

Sample PIQ Code Percent
0.75

Total PIC Code Percent
2.24

Total PIQ Code Percent
0.75

Tree Audit Schedule WO: 1225945011
 Contractor: DAVEY RESOURCE GROUP
 VMA: 520

Audit Completion Date: 08/28/2023
 Number of Units in Selection: 6,312

Activity Completion Date: 8/9/2023
 Number of Sample Tree IDs Audited: 187
 Number of Sample Units Audited: 240
 Number of Total Tree IDs Audited: 187
 Number of Total Units Audited: 240
 Percentage of Count of Failed Tree IDs: 3.21%
 Percentage of Units of Failed Trees: 2.50%

Audit Dispatch WO: 1225945029

Count of Failed Tree IDs: 6

Tree Trim PI Schedule WO: 1225929409

Units of Failed Trees: 6

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP3484	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	8/3/2023	1	N
AP4327		305	Incorrect Status of PIP	PIC	CWALKER	8/3/2023	1	Y
AP4328		305	Incorrect Status of PIP	PIC	CWALKER	8/3/2023	1	N
AP4400		305	Incorrect Status of PIP	PIC	CWALKER	8/3/2023	1	N
NR769	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	8/7/2023	1	N
OY1423		305	Incorrect Status of PIP	PIC	CWALKER	8/3/2023	1	N
Totals:	2	4					6	1

Sample PIC Code Percent 0.83
 Sample PIQ Code Percent 1.67

Total PIC Code Percent 0.83
 Total PIQ Code Percent 1.67

Tree Audit Schedule WO: 1225945013
 Contractor: DAVEY RESOURCE GROUP
 VMA: 521

Audit Completion Date: 08/28/2023
 Number of Units in Selection: 3,312

Activity Completion Date: 8/17/2023
 Number of Sample Tree IDs Audited: 393
 Number of Sample Units Audited: 528
 Number of Total Tree IDs Audited: 393
 Number of Total Units Audited: 528

Audit Dispatch WO: 1225945185

Count of Failed Tree IDs: 31

Percentage of Count of Failed Tree IDs: 7.89%

Tree Trim PI Schedule WO: 1225929410

Units of Failed Trees: 38

Percentage of Units of Failed Trees: 7.20%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BO414		305	Incorrect Status of PIP	PIC	JMEZA1	8/4/2023	1	N
BP1134		305	Incorrect Status of PIP	PIC	JMEZA1	8/10/2023	1	N
BT326		305	Incorrect Status of PIP	PIC	KSTINSON	8/7/2023	1	N
DQ123		309	Incorrect Voltage	PIC	JMEZA1	8/7/2023	1	N
DQ274		305	Incorrect Status of PIP	PIC	SCLAPSAD	8/15/2023	1	N
EB1416		305	Incorrect Status of PIP	PIC	JVIRGA	7/29/2023	1	N
EB1417		306	Incorrect Clearance	PIC	JVIRGA	7/29/2023	1	N
		305	Incorrect Status of PIP	PIC				
EB1418		305	Incorrect Status of PIP	PIC	JVIRGA	7/29/2023	1	Y
EB1529		305	Incorrect Status of PIP	PIC	JVIRGA	7/31/2023	1	N
EB2349		305	Incorrect Status of PIP	PIC	SCLAPSAD	8/9/2023	1	N
EB2464		305	Incorrect Status of PIP	PIC	SCLAPSAD	8/15/2023	1	Y
EB2610		305	Incorrect Status of PIP	PIC	SCLAPSAD	8/16/2023	1	N
EB2651		305	Incorrect Status of PIP	PIC	SCLAPSAD	8/16/2023	1	N
EB2652		305	Incorrect Status of PIP	PIC	SCLAPSAD	8/16/2023	1	Y
EC2072		305	Incorrect Status of PIP	PIC	JMEZA1	8/10/2023	1	Y
EC2073		305	Incorrect Status of PIP	PIC	JMEZA1	8/10/2023	1	N
EX8102		305	Incorrect Status of PIP	PIC	SCLAPSAD	8/15/2023	1	N
EZ1769		305	Incorrect Status of PIP	PIC	JMEZA1	8/8/2023	1	N

EZ1778	305	Incorrect Status of PIP	PIC	JMEZA1	8/8/2023	1	N
EZ1780	305	Incorrect Status of PIP	PIC	JMEZA1	8/8/2023	1	N
FX16334	305	Incorrect Status of PIP	PIC	SCLAPSAD	8/15/2023	8	N
GY1061	306	Incorrect Clearance	PIC	SCLAPSAD	8/15/2023	1	N
OU573	305	Incorrect Status of PIP	PIC	STHIELKI	8/10/2023	1	N
PK283	305	Incorrect Status of PIP	PIC	JMEZA1	8/11/2023	1	N
QJ2725	305	Incorrect Status of PIP	PIC	AGABEL	7/31/2023	1	Y
QY393	305	Incorrect Status of PIP	PIC	AGABEL	7/31/2023	1	N
RG1010	314	Incorrect Pole Numbers	PIC	JVIRGA	7/29/2023	1	N
SG5254	314	Incorrect Pole Numbers	PIC	JVIRGA	7/31/2023	1	N
SG5266	306	Incorrect Clearance	PIC	JVIRGA	8/2/2023	1	N
	305	Incorrect Status of PIP	PIC				
	309	Incorrect Voltage	PIC				
SG5280	305	Incorrect Status of PIP	PIC	SCLAPSAD	8/15/2023	1	N
SR127	305	Incorrect Status of PIP	PIC	JMEZA1	8/10/2023	1	Y
Totals:	0	34				38	6

Sample PIC Code Percent 0.00
Sample PIQ Code Percent 6.44

Total PIC Code Percent 0.00
Total PIQ Code Percent 6.44

Tree Audit Schedule WO: 1225945015
 Contractor: DAVEY RESOURCE GROUP
 VMA: 527

Audit Completion Date: 08/31/2023
 Number of Units in Selection: 3,418

Activity Completion Date: 8/16/2023
 Number of Sample Tree IDs Audited: 215
 Number of Sample Units Audited: 289
 Number of Total Tree IDs Audited: 215
 Number of Total Units Audited: 289

Audit Dispatch WO: 1225945260

Count of Failed Tree IDs: 3

Percentage of Count of Failed Tree IDs: 1.40%

Tree Trim PI Schedule WO: 1225929417

Units of Failed Trees: 3

Percentage of Units of Failed Trees: 1.04%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
GP316		300	Incorrect Species	PIP	EAGUILA	8/14/2023	1	N
NG80	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	8/10/2023	1	N
RG215	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	8/7/2023	1	N
Totals:	2	1					3	

Sample PIC Code Percent
0.69

Sample PIQ Code Percent
0.35

Total PIC Code Percent
0.69

Total PIQ Code Percent
0.35

Tree Audit Schedule WO: 1225945015
 Contractor: DAVEY RESOURCE GROUP
 VMA: 527

Audit Completion Date: 08/31/2023
 Number of Units in Selection: 3,418

Activity Completion Date: 8/23/2023
 Number of Sample Tree IDs Audited: 262
 Number of Sample Units Audited: 359
 Number of Total Tree IDs Audited: 262
 Number of Total Units Audited: 359

Audit Dispatch WO: 1225945261

Count of Failed Tree IDs: 15

Percentage of Count of Failed Tree IDs: 5.73%

Tree Trim PI Schedule WO: 1225929417

Units of Failed Trees: 19

Percentage of Units of Failed Trees: 5.29%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AO3950		306	Incorrect Clearance	PIC	CWALKER	8/9/2023	1	N
		305	Incorrect Status of PIP	PIC				
BM3611	201		Missed Tree PIC Should be PIP	PIRM	BBRIGHT	8/7/2023	4	Y
FM21074	201		Missed Tree PIC Should be PIP	PIP	DMOON1	8/5/2023	1	Y
FO1336	201		Missed Tree PIC Should be PIP	PIP	DMOON1	8/8/2023	1	Y
		306	Incorrect Clearance	PIP				
FP3108	201		Missed Tree PIC Should be PIP	PIP	RMITCHE1	8/8/2023	1	N
FP3111	202		Missed Tree: Memo	MPIP	RMITCHE1	8/8/2023	1	Y
FP3195	201		Missed Tree PIC Should be PIP	PIP	RMITCHE1	8/8/2023	1	N
HU2518		306	Incorrect Clearance	PIP	DMOON1	8/11/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
OV1647		305	Incorrect Status of PIP	DEL	BBRIGHT	8/7/2023	1	Y
		313	Incorrect Property Ownership	DEL				
QN659		302	Incorrect DBH	PIP	RMITCHE1	8/10/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
QN696	201		Missed Tree PIC Should be PIP	PIP	RMITCHE1	8/7/2023	2	Y

QN697	201	Missed Tree PIC Should be PIP	PIP	RMITCHE1	8/7/2023	1	Y
TG245	201	Missed Tree PIC Should be PIP	PIP	DMOON1	8/9/2023	1	Y
TG246	201	Missed Tree PIC Should be PIP	PIP	DMOON1	8/9/2023	1	N
WD116	201	Missed Tree PIC Should be PIP	PIP	RMITCHE1	8/7/2023	1	N
Totals:	13	7				19	14

Sample PIC Code Percent
3.62

Sample PIQ Code Percent
1.95

Total PIC Code Percent
3.62

Total PIQ Code Percent
1.95

Tree Audit Schedule WO: 1225946172
 Contractor: DAVEY RESOURCE GROUP
 VMA: 361

Audit Completion Date: 10/05/2023
 Number of Units in Selection: 2,670

Activity Completion Date: 10/2/2023
 Number of Sample Tree IDs Audited: 169
 Number of Sample Units Audited: 208
 Number of Total Tree IDs Audited: 169
 Number of Total Units Audited: 208

Audit Dispatch WO: 1225946484

Count of Failed Tree IDs: 1

Percentage of Count of Failed Tree IDs: 0.59%

Tree Trim PI Schedule WO: 1225930240

Units of Failed Trees: 1

Percentage of Units of Failed Trees: 0.48%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
PI1987	201		Missed Tree PIC Should be PIP	PIP	BROSETT1	9/5/2023	1	N
Totals:	1	0					1	

Sample PIC Code Percent
0.48

Sample PIQ Code Percent
0.00

Total PIC Code Percent
0.48

Total PIQ Code Percent
0.00

Tree Audit Schedule WO: 1225946172
 Contractor: DAVEY RESOURCE GROUP
 VMA: 361

Audit Completion Date: 10/05/2023
 Number of Units in Selection: 2,670

Activity Completion Date: 10/2/2023
 Number of Sample Tree IDs Audited: 143
 Number of Sample Units Audited: 188
 Number of Total Tree IDs Audited: 143
 Number of Total Units Audited: 188

Audit Dispatch WO: 1225946485

Count of Failed Tree IDs: 2

Percentage of Count of Failed Tree IDs: 1.40%

Tree Trim PI Schedule WO: 1225930240

Units of Failed Trees: 2

Percentage of Units of Failed Trees: 1.06%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FX7121	201		Missed Tree PIC Should be PIP	PIP	SGRUBER	9/7/2023	1	N
FX7122	201		Missed Tree PIC Should be PIP	PIP	SGRUBER	9/7/2023	1	Y
Totals:	2	0					2	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

Tree Audit Schedule WO: 1225946174
 Contractor: DAVEY RESOURCE GROUP
 VMA: 364

Audit Completion Date: 10/06/2023
 Number of Units in Selection: 3,481

Activity Completion Date: 9/12/2023
 Number of Sample Tree IDs Audited: 413
 Number of Sample Units Audited: 518
 Number of Total Tree IDs Audited: 413
 Number of Total Units Audited: 518

Audit Dispatch WO: 1225946215

Count of Failed Tree IDs: 18

Percentage of Count of Failed Tree IDs: 4.36%

Tree Trim PI Schedule WO: 1225930241

Units of Failed Trees: 25

Percentage of Units of Failed Trees: 4.83%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CK5370		314	Incorrect Pole Numbers	PIC	ITOLOAI	8/11/2023	4	N
FJ6985		314	Incorrect Pole Numbers	PIC	NSAISAN	8/16/2023	1	N
FN12696	201		Missed Tree PIC Should be PIP	PIP	NSAISAN	8/21/2023	1	N
FN12818	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	8/16/2023	1	Y
FN13075		314	Incorrect Pole Numbers	PIP	ERUIZ5	8/25/2023	1	N
GI2362		314	Incorrect Pole Numbers	PIC	JLOPEZ26	8/24/2023	1	N
ON8632		301	Incorrect Height	PIC	NSAISAN	8/17/2023	1	N
OR10749		314	Incorrect Pole Numbers	PIC	JLOPEZ26	8/24/2023	2	N
OR5330		314	Incorrect Pole Numbers	PIC	ITAMBURR	8/12/2023	1	N
OR9427		314	Incorrect Pole Numbers	PIP	ERUIZ5	8/25/2023	2	N
OT5401		314	Incorrect Pole Numbers	PIC	ERUIZ5	9/1/2023	1	N
PF672		314	Incorrect Pole Numbers	PIP	ITAMBURR	8/12/2023	3	N
PJ4576		314	Incorrect Pole Numbers	PIP	JLOPEZ26	8/25/2023	1	N
RG2753		314	Incorrect Pole Numbers	PIP	ITOLOAI	8/5/2023	1	N
SM2964		314	Incorrect Pole Numbers	PIC	JLOPEZ26	8/23/2023	1	N
UA3091		314	Incorrect Pole Numbers	PIC	ERUIZ5	9/1/2023	1	N
XK967		311	Incorrect Address-Street	PIC	JLOPEZ26	8/29/2023	1	N
XK969		311	Incorrect Address-Street	PIC	JLOPEZ26	8/29/2023	1	N

Tree Audit Schedule WO: 1225946176
 Contractor: DAVEY RESOURCE GROUP
 VMA: 370

Audit Completion Date: 10/19/2023
 Number of Units in Selection: 4,056

Activity Completion Date: 10/4/2023
 Number of Sample Tree IDs Audited: 517
 Number of Sample Units Audited: 619
 Number of Total Tree IDs Audited: 517
 Number of Total Units Audited: 619

Audit Dispatch WO: 1225946265

Count of Failed Tree IDs: 14

Percentage of Count of Failed Tree IDs: 2.71%

Tree Trim PI Schedule WO: 1225930242

Units of Failed Trees: 14

Percentage of Units of Failed Trees: 2.26%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DJ285		300	Incorrect Species	PIC	WALTINGE	9/12/2023	1	N
ED8247		306	Incorrect Clearance	PIC	BROSETT1	9/8/2023	1	N
ES2109		300	Incorrect Species	PIC	DMOON1	9/28/2023	1	N
ES772		300	Incorrect Species	PIC	SGRUBER	8/17/2023	1	N
FN2373	201		Missed Tree PIC Should be PIP	PIP	NFELISE	9/21/2023	1	N
FX21299	201		Missed Tree PIC Should be PIP	PIP	WALTINGE	9/25/2023	1	N
MK1171		305	Incorrect Status of PIP	PIC	SGRUBER	9/14/2023	1	N
ON8873	200		Missed Tree Non-Inventory	PIC	APUHL	9/26/2023	1	N
OQ1134	201		Missed Tree PIC Should be PIP	PIP	DMOON1	8/19/2022	1	N
PR4772	200		Missed Tree Non-Inventory	PIC	APUHL	9/27/2023	1	N
QS2074		306	Incorrect Clearance	PIP	WALTINGE	9/14/2023	1	N
QT7752		300	Incorrect Species	PIC	APUHL	9/27/2023	1	N
SM9640		305	Incorrect Status of PIP	PIC	APUHL	9/27/2023	1	N
TA2684		300	Incorrect Species	PIC	WALTINGE	9/19/2023	1	N

Tree Audit Schedule WO: 1225946178
 Contractor: DAVEY RESOURCE GROUP
 VMA: 375

Audit Completion Date: 10/09/2023
 Number of Units in Selection: 3,512

Activity Completion Date: 10/6/2023
 Number of Sample Tree IDs Audited: 421
 Number of Sample Units Audited: 536
 Number of Total Tree IDs Audited: 421
 Number of Total Units Audited: 536

Audit Dispatch WO: 1225946274

Count of Failed Tree IDs: 16

Percentage of Count of Failed Tree IDs: 3.80%

Tree Trim PI Schedule WO: 1225930243

Units of Failed Trees: 19

Percentage of Units of Failed Trees: 3.54%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CN3302	201		Missed Tree PIC Should be PIP Missed Tree Green Reliability	GRP GRP	PKRUSE	9/13/2023	2	N
DY3686		300	Incorrect Species	GRP	ERUIZ5	9/15/2023	1	N
GI2400		300	Incorrect Species	PIC	JLOPEZ26	9/5/2023	1	N
GI2408		300	Incorrect Species	PIC	JLOPEZ26	9/6/2023	1	N
GI2413		306	Incorrect Clearance	PIC	JLOPEZ26	9/6/2023	1	N
SM4384		300	Incorrect Species	PIC	JLOPEZ26	9/1/2023	1	N
SM9668		305	Incorrect Status of PIP	PIC	JLOPEZ26	9/7/2023	1	N
SQ824		305	Incorrect Status of PIP	PIC	JLOPEZ26	9/7/2023	1	N
SQ858		300	Incorrect Species	PIC	NSAISAN	8/29/2023	1	N
SQ885		300	Incorrect Species	PIP	NSAISAN	8/29/2023	1	N
UX2413		300	Incorrect Species	PIP	JLOPEZ26	9/1/2023	3	N
UX2414		300	Incorrect Species	PIC	JLOPEZ26	9/1/2023	1	N
UX4151	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	9/11/2023	1	N
VA709		300	Incorrect Species	PIP	JLOPEZ26	9/8/2023	1	N
WO1	200 201		Missed Tree Non-Inventory Missed Tree PIC Should be PIP	GRP GRP		10/6/2023	1	Y
XK940	201		Missed Tree PIC Should be PIP	GRP	NSAISAN	9/8/2023	1	N

Totals:	5	12	19	1
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Sample PIC	Sample PIQ
Code Percent	Code Percent
0.93	2.24

Total PIC	Total PIQ
Code Percent	Code Percent
0.93	2.24

Tree Audit Schedule WO: 1225946180
 Contractor: DAVEY RESOURCE GROUP
 VMA: 607

Audit Completion Date: 10/09/2023
 Number of Units in Selection: 3,295

Activity Completion Date: 9/14/2023
 Number of Sample Tree IDs Audited: 338
 Number of Sample Units Audited: 490
 Number of Total Tree IDs Audited: 338
 Number of Total Units Audited: 490

Audit Dispatch WO: 1225946242

Count of Failed Tree IDs: 5

Percentage of Count of Failed Tree IDs: 1.48%

Tree Trim PI Schedule WO: 1225930249

Units of Failed Trees: 6

Percentage of Units of Failed Trees: 1.22%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
GT1945		305	Incorrect Status of PIP	PIC	AMACAULE	9/1/2023	1	N
GT753	201		Missed Tree PIC Should be PIP	PIP	APUHL	9/5/2023	1	N
NQ291		305	Incorrect Status of PIP	PIC	NFELISE	8/17/2023	2	N
QQ7885		300	Incorrect Species	PIC	NFELISE	8/12/2023	1	N
YN112	201		Missed Tree PIC Should be PIP	PIP	APUHL	9/5/2023	1	Y
Totals:	2	3					6	1

Sample PIC Code Percent
0.41

Sample PIQ Code Percent
0.61

Total PIC Code Percent
0.41

Total PIQ Code Percent
0.61

Tree Audit Schedule WO: 1225946182
 Contractor: DAVEY RESOURCE GROUP
 VMA: 611

Audit Completion Date: 10/02/2023
 Number of Units in Selection: 3,555

Activity Completion Date: 9/13/2023
 Number of Sample Tree IDs Audited: 366
 Number of Sample Units Audited: 562
 Number of Total Tree IDs Audited: 366
 Number of Total Units Audited: 562

Audit Dispatch WO: 1225946234

Count of Failed Tree IDs: 7

Percentage of Count of Failed Tree IDs: 1.91%

Tree Trim PI Schedule WO: 1225930250

Units of Failed Trees: 9

Percentage of Units of Failed Trees: 1.60%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP8062		300	Incorrect Species	PIC	AMACAULE	8/15/2023	2	N
CL5535		305	Incorrect Status of PIP	PIC	AMACAULE	8/11/2023	1	N
ED5376		300	Incorrect Species	PIC	APUHL	9/8/2023	1	N
PI465		300	Incorrect Species	PIC	ITOLOAI	9/2/2023	1	N
PI477		300	Incorrect Species	PIC	ITOLOAI	9/9/2023	2	N
UY3750		305	Incorrect Status of PIP	PIC	RJGALLOW	8/18/2023	1	N
XO258		300	Incorrect Species	PIC	ITOLOAI	8/12/2023	1	N
Totals:	0	7					9	

Sample PIC Code Percent 0.00
 Sample PIQ Code Percent 1.25

Total PIC Code Percent 0.00
 Total PIQ Code Percent 1.25

Tree Audit Schedule WO: 1225946184
 Contractor: DAVEY RESOURCE GROUP
 VMA: 616

Audit Completion Date: 10/16/2023
 Number of Units in Selection: 3,663

Activity Completion Date: 10/9/2023
 Number of Sample Tree IDs Audited: 357
 Number of Sample Units Audited: 573
 Number of Total Tree IDs Audited: 357
 Number of Total Units Audited: 573

Audit Dispatch WO: 1225946237

Count of Failed Tree IDs: 28

Percentage of Count of Failed Tree IDs: 7.84%

Tree Trim PI Schedule WO: 1225930251

Units of Failed Trees: 31

Percentage of Units of Failed Trees: 5.41%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP8991		305	Incorrect Status of PIP	PIC	NFELISE	8/30/2023	1	N
		306	Incorrect Clearance	PIC				
AQ8054	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	9/16/2023	1	N
AR7011		305	Incorrect Status of PIP	PIC	JTTUIPAL	9/14/2023	1	N
EB5571	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	9/18/2023	1	Y
EB5669		305	Incorrect Status of PIP	PIC	AMACAULE	9/12/2023	1	N
		306	Incorrect Clearance	PIC				
FD1855	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	9/15/2023	1	N
FE1920	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	8/26/2023	1	Y
FN2539	201		Missed Tree PIC Should be PIP	GRP	APUHL	9/11/2023	2	N
FN3144		305	Incorrect Status of PIP	PIC	NFELISE	8/30/2023	1	Y
		306	Incorrect Clearance	PIC				
FN3170	201		Missed Tree PIC Should be PIP	PIP	NFELISE	8/29/2023	1	N
FN3500			Missed Tree PIC Should be PIP	PIP	JTTUIPAL	9/6/2023	1	Y
		306	Incorrect Clearance	PIP				
FN3506	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	9/2/2023	1	N

FN3507	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	9/2/2023	1	Y
		306	Incorrect Clearance	PIP				
FN3887	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	9/14/2023	1	Y
FN3984	201		Missed Tree PIC Should be PIP	PIP	NFELISE	9/16/2023	1	Y
GC4809	201		Missed Tree PIC Should be PIP	PIP	NFELISE	9/13/2023	1	N
		306	Incorrect Clearance	PIP				
GU7054	201		Missed Tree PIC Should be PIP	PIP		10/9/2023	1	Y
	200		Missed Tree Non-Inventory	PIP				
HY119	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	8/26/2023	1	N
		306	Incorrect Clearance	PIP				
IW155	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	9/16/2023	1	Y
IW158	201		Missed Tree PIC Should be PIP	PIP	WALTINGE	9/11/2023	1	N
		306	Incorrect Clearance	PIP				
JF5717		305	Incorrect Status of PIP	PIC	NFELISE	8/30/2023	3	N
		306	Incorrect Clearance	PIC				
OR993		306	Incorrect Clearance	PIP	NFELISE	9/16/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
OS135	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	9/14/2023	1	Y
		306	Incorrect Clearance	PIP				
OY1138	201		Missed Tree PIC Should be PIP	PIP	NFELISE	9/1/2023	1	Y
PA2738		305	Incorrect Status of PIP	PIC	AMACAULE	9/14/2023	1	N
		306	Incorrect Clearance	PIC				
PQ4567	201		Missed Tree PIC Should be PIP	PIP	NFELISE	8/31/2023	1	Y
UG326		306	Incorrect Clearance	PIP	WALTINGE	9/11/2023	1	N

	201	Missed Tree PIC Should be PIP	PIP				
XO449	201	Missed Tree PIC Should be PIP	PIP	NFELISE	9/7/2023	1	N
Totals:	23	19				31	13

Sample PIC Sample PIQ
Code Percent Code Percent
4.01 3.32

Total PIC Total PIQ
Code Percent Code Percent
4.01 3.32

Tree Audit Schedule WO: 1225946186
 Contractor: DAVEY RESOURCE GROUP
 VMA: 460

Audit Completion Date: 10/05/2023
 Number of Units in Selection: 4,618

Activity Completion Date: 9/20/2023
 Number of Sample Tree IDs Audited: 254
 Number of Sample Units Audited: 333
 Number of Total Tree IDs Audited: 254
 Number of Total Units Audited: 333

Audit Dispatch WO: 1225946218

Count of Failed Tree IDs: 8

Percentage of Count of Failed Tree IDs: 3.15%

Tree Trim PI Schedule WO: 1225930244

Units of Failed Trees: 12

Percentage of Units of Failed Trees: 3.60%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CA242	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	8/31/2023	2	N
FX7967	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	8/23/2023	1	N
FX8375	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	8/25/2023	1	N
GQ3891	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	9/12/2023	1	N
PJ2445	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	9/12/2023	1	N
RJ650	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	8/31/2023	1	N
RN3468	201		Missed Tree PIC Should be PIP	PIP	DMOON1	9/16/2023	1	N
RN3550	201		Missed Tree PIC Should be PIP	PIP	DMOON1	9/16/2023	4	N
Totals:	8	0					12	

Sample PIC Code Percent 2.40
 Sample PIQ Code Percent 0.00

Total PIC Code Percent 2.40
 Total PIQ Code Percent 0.00

Tree Audit Schedule WO: 1225946186
 Contractor: DAVEY RESOURCE GROUP
 VMA: 460

Audit Completion Date: 10/05/2023
 Number of Units in Selection: 4,618

Activity Completion Date: 9/21/2023
 Number of Sample Tree IDs Audited: 288
 Number of Sample Units Audited: 332
 Number of Total Tree IDs Audited: 288
 Number of Total Units Audited: 332

Audit Dispatch WO: 1225946219

Count of Failed Tree IDs: 14

Percentage of Count of Failed Tree IDs: 4.86%

Tree Trim PI Schedule WO: 1225930244

Units of Failed Trees: 14

Percentage of Units of Failed Trees: 4.22%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
ES10179		314	Incorrect Pole Numbers	PIC	DSHORT	9/5/2023	1	N
EV4413	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	9/13/2023	1	N
EV4425	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	8/21/2023	1	N
FX11437	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	9/20/2023	1	N
FX11894	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	9/21/2023	1	N
FX11897	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	9/21/2023	1	N
FX9370	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	8/18/2023	1	N
FX9547	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	8/18/2023	1	N
GL1258	201		Missed Tree PIC Should be PIP	PIP	DSHORT	9/1/2023	1	N
LH217	201		Missed Tree PIC Should be PIP	PIP	DSHORT	9/1/2023	1	N
PL2304	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	9/18/2023	1	N
QN776	201		Missed Tree PIC Should be PIP	PIP	DSHORT	9/5/2023	1	N
SQ3643	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	9/15/2023	1	N

XM40	314	Incorrect Pole Numbers	PIP	DSHORT	9/1/2023	1	N
Totals:	12	2				14	

Sample PIC	Sample PIQ
Code Percent	Code Percent
3.61	0.60

Total PIC	Total PIQ
Code Percent	Code Percent
3.61	0.60

Tree Audit Schedule WO: 1225946188
 Contractor: DAVEY RESOURCE GROUP
 VMA: 463

Audit Completion Date: 10/04/2023
 Number of Units in Selection: 4,024

Activity Completion Date: 9/28/2023
 Number of Sample Tree IDs Audited: 421
 Number of Sample Units Audited: 479
 Number of Total Tree IDs Audited: 421
 Number of Total Units Audited: 479

Audit Dispatch WO: 1225946207

Count of Failed Tree IDs: 18

Percentage of Count of Failed Tree IDs: 4.28%

Tree Trim PI Schedule WO: 1225930245

Units of Failed Trees: 19

Percentage of Units of Failed Trees: 3.97%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH6926	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	8/17/2023	1	N
AM3529	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	9/11/2023	1	Y
AV7265	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	9/11/2023	1	N
CM1	200		Missed Tree Non-Inventory	GRP		9/27/2023	1	Y
CM2	200		Missed Tree Non-Inventory	PIP		9/28/2023	1	Y
DT2138	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	9/6/2023	1	Y
ER2000		305	Incorrect Status of PIP	PIC	STHIELKI	8/21/2023	1	N
EX1620	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	8/21/2023	1	Y
		306	Incorrect Clearance	PIP				
FS6744	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	8/17/2023	1	Y
FS6745	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	8/17/2023	1	Y
FX16469	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	9/6/2023	1	N
GQ3081	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	9/11/2023	1	Y
GY1141	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	8/17/2023	2	Y
KZ163		306	Incorrect Clearance	PIC	KSTINSON	8/16/2023	1	N

		305	Incorrect Status of PIP	PIC				
OV993		305	Incorrect Status of PIP	PIC	JMEZA1	8/25/2023	1	N
PK1122	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	9/6/2023	1	Y
QY227		306	Incorrect Clearance	PIC	KSTINSON	8/16/2023	1	N
		305	Incorrect Status of PIP	PIC				
UN89	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	8/30/2023	1	Y
Totals:	14	7					19	12

Sample PIC Code Percent 2.92
Sample PIQ Code Percent 1.46

Total PIC Code Percent 2.92
Total PIQ Code Percent 1.46

Tree Audit Schedule WO: 1225946188
 Contractor: DAVEY RESOURCE GROUP
 VMA: 463

Audit Completion Date: 10/04/2023
 Number of Units in Selection: 4,024

Activity Completion Date: 9/6/2023
 Number of Sample Tree IDs Audited: 109
 Number of Sample Units Audited: 156
 Number of Total Tree IDs Audited: 109
 Number of Total Units Audited: 156

Audit Dispatch WO: 1225946208

Count of Failed Tree IDs: 5

Percentage of Count of Failed Tree IDs: 4.59%

Tree Trim PI Schedule WO: 1225930245

Units of Failed Trees: 7

Percentage of Units of Failed Trees: 4.49%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH6104	202		Missed Tree: Memo	MPIP	JMEZA1	8/15/2023	1	N
ES10417		305	Incorrect Status of PIP	PIC	SCLAPSAD	8/18/2023	1	N
PL2295		305	Incorrect Status of PIP	PIC	SCLAPSAD	8/22/2023	3	N
TF2927	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	8/17/2023	1	N
YN176		305	Incorrect Status of PIP	PIC	JMEZA1	8/15/2023	1	N
Totals:	2	3					7	

Sample PIC Code Percent 1.28
 Sample PIQ Code Percent 1.92

Total PIC Code Percent 1.28
 Total PIQ Code Percent 1.92

Tree Audit Schedule WO: 1225946190
 Contractor: DAVEY RESOURCE GROUP
 VMA: 518

Audit Completion Date: 10/10/2023
 Number of Units in Selection: 6,589

Activity Completion Date: 9/5/2023
 Number of Sample Tree IDs Audited: 423
 Number of Sample Units Audited: 523
 Number of Total Tree IDs Audited: 423
 Number of Total Units Audited: 523

Audit Dispatch WO: 1225946202

Count of Failed Tree IDs: 25

Percentage of Count of Failed Tree IDs: 5.91%

Tree Trim PI Schedule WO: 1225930246

Units of Failed Trees: 26

Percentage of Units of Failed Trees: 4.97%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BM5774		300	Incorrect Species	PIC	BBRIGHT	8/16/2023	1	N
EA1569	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	8/21/2023	1	N
EC777		305	Incorrect Status of PIP	PIP	SSEHL	8/21/2023	1	N
EC920		300	Incorrect Species	PIP	BBRIGHT	8/15/2023	1	N
EC940		314	Incorrect Pole Numbers	PIP	SSEHL	8/21/2023	1	N
EG2215	201		Missed Tree PIC Should be PIP	PIP	SSEHL	8/28/2023	1	N
EN3146		314	Incorrect Pole Numbers	PIC	SSEHL	8/28/2023	1	N
EX6596	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	8/24/2023	1	N
FD3259	201		Missed Tree PIC Should be PIP	PIP	SSEHL	8/28/2023	1	Y
FE3179		305	Incorrect Status of PIP	PIC	SSEHL	8/28/2023	1	N
FY2081	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	8/21/2023	1	Y
HI3377		314	Incorrect Pole Numbers	PIC	MCOCHRAN	8/16/2023	1	N
NR375		314	Incorrect Pole Numbers	PIP	MCOCHRAN	8/21/2023	2	N
QV2750		314	Incorrect Pole Numbers	PIC	SSEHL	8/18/2023	1	N
QY416		305	Incorrect Status of PIP	PIC	DMOON1	8/25/2023	1	N
SG2085	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	8/25/2023	1	N
SG3104		314	Incorrect Pole Numbers	PIC	DMOON1	8/18/2023	1	N

SG3113	202		Missed Tree: Memo	MPIP	SSEHL	8/21/2023	1	Y
SI881	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	8/21/2023	1	Y
SM883	201		Missed Tree PIC Should be PIP	PIP	DMOON1	8/21/2023	1	N
SV1697		314	Incorrect Pole Numbers	PIC	DMOON1	8/18/2023	1	N
VL375		314	Incorrect Pole Numbers	PIC	BBRIGHT	8/15/2023	1	N
XI431		314	Incorrect Pole Numbers	PIP	MCOCHRAN	8/21/2023	1	N
XK217		314	Incorrect Pole Numbers	PIC	DMOON1	8/24/2023	1	N
XK241		314	Incorrect Pole Numbers	PIC	MCOCHRAN	8/21/2023	1	N
Totals:	9	16					26	4

Sample PIC Code Percent 1.72
Sample PIQ Code Percent 3.06

Total PIC Code Percent 1.72
Total PIQ Code Percent 3.06

Tree Audit Schedule WO: 1225946190
 Contractor: DAVEY RESOURCE GROUP
 VMA: 518

Audit Completion Date: 10/10/2023
 Number of Units in Selection: 6,589

Activity Completion Date: 9/14/2023
 Number of Sample Tree IDs Audited: 338
 Number of Sample Units Audited: 438
 Number of Total Tree IDs Audited: 338
 Number of Total Units Audited: 438

Audit Dispatch WO: 1225946203

Count of Failed Tree IDs: 7

Percentage of Count of Failed Tree IDs: 2.07%

Tree Trim PI Schedule WO: 1225930246

Units of Failed Trees: 7

Percentage of Units of Failed Trees: 1.60%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FA4707	201		Missed Tree PIC Should be PIP	PIP	DMOON1	8/17/2023	1	N
GP458		305	Incorrect Status of PIP	PIC	MCOCHRAN	9/5/2023	1	Y
GP464	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	9/5/2023	1	Y
ID486	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	8/31/2023	1	Y
JP579		305	Incorrect Status of PIP	PIC	CWALKER	8/17/2023	1	Y
PQ1622		305	Incorrect Status of PIP	PIC	CWALKER	8/17/2023	1	Y
TO1101		305	Incorrect Status of PIP	PIC	CWALKER	8/17/2023	1	N
Totals:	3	4					7	5

Sample PIC Code Percent
0.68

Sample PIQ Code Percent
0.91

Total PIC Code Percent
0.68

Total PIQ Code Percent
0.91

Tree Audit Schedule WO: 1225946193
 Contractor: DAVEY RESOURCE GROUP
 VMA: 519

Audit Completion Date: 10/12/2023
 Number of Units in Selection: 4,233

Activity Completion Date: 10/4/2023
 Number of Sample Tree IDs Audited: 353
 Number of Sample Units Audited: 446
 Number of Total Tree IDs Audited: 353
 Number of Total Units Audited: 446
 Percentage of Count of Failed Tree IDs: 3.97%
 Percentage of Units of Failed Trees: 3.59%

Audit Dispatch WO: 1225946373

Count of Failed Tree IDs: 14

Tree Trim PI Schedule WO: 1225930247

Units of Failed Trees: 16

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AE6155	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	9/5/2023	1	N
AT8512		301	Incorrect Height	PIC	CJFLEMIN	8/22/2023	1	N
BS523	201		Missed Tree PIC Should be PIP	PIP	CJFLEMIN	9/12/2023	1	N
CN860		314	Incorrect Pole Numbers	PIC	PPBORUT1	8/24/2023	1	N
DW3771		314	Incorrect Pole Numbers	PIC	PKRUSE	9/28/2023	1	N
FM2915	201		Missed Tree PIC Should be PIP Missed Tree Green Reliability	GRP GRP	CJFLEMIN	9/12/2023	1	Y
FV2014		305	Incorrect Status of PIP	PIC	JVIRGA	9/13/2023	1	N
JN29		305	Incorrect Status of PIP	PIC	JVIRGA	9/13/2023	1	Y
MH2951	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	8/25/2023	1	N
PL2282		314	Incorrect Pole Numbers	PIC	PKRUSE	9/5/2023	1	N
QW6545		305	Incorrect Status of PIP	PIC	CJFLEMIN	8/22/2023	2	N
TL335	201		Missed Tree PIC Should be PIP	PIP	RJGALLOW	8/29/2023	2	N
VJ725	201		Missed Tree PIC Should be PIP	PIP	CJFLEMIN	9/12/2023	1	Y

WW415	200	Missed Tree Non-Inventory	PIP	10/4/2023	1	Y
Totals:	7	7			16	4

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.57	1.57

Total PIC	Total PIQ
Code Percent	Code Percent
1.57	1.57

Tree Audit Schedule WO: 1225946193
 Contractor: DAVEY RESOURCE GROUP
 VMA: 519

Audit Completion Date: 10/12/2023
 Number of Units in Selection: 4,233

Activity Completion Date: 10/3/2023
 Number of Sample Tree IDs Audited: 245
 Number of Sample Units Audited: 322
 Number of Total Tree IDs Audited: 245
 Number of Total Units Audited: 322

Audit Dispatch WO: 1225946374

Count of Failed Tree IDs: 16

Percentage of Count of Failed Tree IDs: 6.53%

Tree Trim PI Schedule WO: 1225930247

Units of Failed Trees: 26

Percentage of Units of Failed Trees: 8.07%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DT1944		314	Incorrect Pole Numbers	PIP	JVIRGA	9/20/2023	1	N
DW1797		314	Incorrect Pole Numbers	PIC	JVIRGA	8/18/2023	3	N
DW1809		314	Incorrect Pole Numbers	PIC	JVIRGA	8/18/2023	1	N
DW1857		314	Incorrect Pole Numbers	PIC	JVIRGA	8/23/2023	1	N
EM2011		314	Incorrect Pole Numbers	PIP	PPBORUT1	9/13/2023	2	N
FV2296		314	Incorrect Pole Numbers	PIP	MCOCHRAN	9/25/2023	1	N
FV2709		314	Incorrect Pole Numbers	PIC	PPBORUT1	8/31/2023	1	N
FV3123		314	Incorrect Pole Numbers	PIC	JVIRGA	9/12/2023	1	N
FV3254		314	Incorrect Pole Numbers	PIC	JVIRGA	9/5/2023	1	N
GF1332		314	Incorrect Pole Numbers	PIC	TGREENE	9/1/2023	1	N
PN2610		314	Incorrect Pole Numbers	PIP	JVIRGA	10/2/2023	1	N
QJ3709	202		Missed Tree: Memo	MPIP	JVIRGA	10/3/2023	1	N
QV3984		314	Incorrect Pole Numbers	PIP	JVIRGA	9/16/2023	1	N
RE1178	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	10/2/2023	1	N
RL1679		314	Incorrect Pole Numbers	PIC	JVIRGA	8/31/2023	8	N

VJ707	314	Incorrect Pole Numbers	PIC	JVIRGA	9/12/2023	1	N
Totals:	2	14				26	

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.62	4.35

Total PIC	Total PIQ
Code Percent	Code Percent
0.62	4.35

Tree Audit Schedule WO: 1225946195
 Contractor: DAVEY RESOURCE GROUP
 VMA: 552

Audit Completion Date: 10/05/2023
 Number of Units in Selection: 2,726

Activity Completion Date: 9/21/2023
 Number of Sample Tree IDs Audited: 328
 Number of Sample Units Audited: 412
 Number of Total Tree IDs Audited: 328
 Number of Total Units Audited: 412
 Percentage of Count of Failed Tree IDs: 1.22%
 Percentage of Units of Failed Trees: 0.97%

Audit Dispatch WO: 1225946212

Count of Failed Tree IDs: 4

Tree Trim PI Schedule WO: 1225930248

Units of Failed Trees: 4

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP7565		300	Incorrect Species	PIC	BBRIGHT	9/5/2023	1	N
AP7566		300	Incorrect Species	PIC	BBRIGHT	9/5/2023	1	N
GW13823	201		Missed Tree PIC Should be PIP	PIP	SSEHL	9/7/2023	1	Y
QV3833		314	Incorrect Pole Numbers	PIP	BBRIGHT	9/6/2023	1	N
Totals:	1	3					4	1

Sample PIC Code Percent
 0.24

Sample PIQ Code Percent
 0.73

Total PIC Code Percent
 0.24

Total PIQ Code Percent
 0.73

Tree Audit Schedule WO: 1225947003
 Contractor: DAVEY RESOURCE GROUP
 VMA: 371

Audit Completion Date: 11/13/2023
 Number of Units in Selection: 4,856

Activity Completion Date: 10/9/2023
 Number of Sample Tree IDs Audited: 347
 Number of Sample Units Audited: 420
 Number of Total Tree IDs Audited: 347
 Number of Total Units Audited: 420

Audit Dispatch WO: 1225947112

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.15%

Tree Trim PI Schedule WO: 1225931528

Units of Failed Trees: 4

Percentage of Units of Failed Trees: 0.95%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AN2749		305	Incorrect Status of PIP	PIC	JLOPEZ26	10/5/2023	1	N
AN2753		305	Incorrect Status of PIP	PIC	JLOPEZ26	10/5/2023	1	Y
AX2423	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	10/2/2023	1	Y
RO1235		314	Incorrect Pole Numbers	PIP	JLOPEZ26	10/5/2023	1	N
Totals:	1	3					4	2

Sample PIC Code Percent
 0.24

Sample PIQ Code Percent
 0.71

Total PIC Code Percent
 0.24

Total PIQ Code Percent
 0.71

Tree Audit Schedule WO: 1225947003
 Contractor: DAVEY RESOURCE GROUP
 VMA: 371

Audit Completion Date: 11/13/2023
 Number of Units in Selection: 4,856

Activity Completion Date: 10/18/2023
 Number of Sample Tree IDs Audited: 390
 Number of Sample Units Audited: 446
 Number of Total Tree IDs Audited: 390
 Number of Total Units Audited: 446

Audit Dispatch WO: 1225947113

Count of Failed Tree IDs: 3

Percentage of Count of Failed Tree IDs: 0.77%

Tree Trim PI Schedule WO: 1225931528

Units of Failed Trees: 3

Percentage of Units of Failed Trees: 0.67%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DW1983		305	Incorrect Status of PIP	PIC	ITOLOAI	9/30/2023	1	N
SM5637	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	9/19/2023	1	N
SM7171	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	9/19/2023	1	N
Totals:	2	1					3	

Sample PIC Code Percent
 0.45

Sample PIQ Code Percent
 0.22

Total PIC Code Percent
 0.45

Total PIQ Code Percent
 0.22

Tree Audit Schedule WO: 1225947006
 Contractor: DAVEY RESOURCE GROUP
 VMA: 374

Audit Completion Date: 11/14/2023
 Number of Units in Selection: 4,291

Activity Completion Date: 10/28/2023
 Number of Sample Tree IDs Audited: 333
 Number of Sample Units Audited: 381
 Number of Total Tree IDs Audited: 333
 Number of Total Units Audited: 381

Audit Dispatch WO: 1225947383

Count of Failed Tree IDs: 23

Percentage of Count of Failed Tree IDs: 6.91%

Tree Trim PI Schedule WO: 1225931529

Units of Failed Trees: 24

Percentage of Units of Failed Trees: 6.30%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CK5405	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	10/11/2023	2	Y
CN1078	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	10/12/2023	1	Y
CN1104		306	Incorrect Clearance	PIP	PKRUSE	10/16/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
ET3861		305	Incorrect Status of PIP	PIC	MGARCI11	10/11/2023	1	N
ET4581	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	10/10/2023	1	Y
GA4431	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	10/19/2023	1	N
GA4541	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	10/19/2023	1	Y
GA4578	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	10/12/2023	1	N
GA4624	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	10/19/2023	1	Y
GA4625	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	10/19/2023	1	Y
GA4995	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	10/12/2023	1	Y
GA5100	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	10/13/2023	1	Y
GA5106	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	10/13/2023	1	Y

GK4984	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	10/17/2023	1	Y
GW15029	201		Missed Tree PIC Should be PIP	PIP	MGARCI11	10/12/2023	1	N
GW15039	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	10/19/2023	1	Y
JF5804	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	10/13/2023	1	Y
OR1799	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	10/12/2023	1	N
OR1823		306	Incorrect Clearance	PIP	BBRIGHT	10/11/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
OR1826	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	10/12/2023	1	N
OR1839	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	10/17/2023	1	Y
PJ4629	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	10/17/2023	1	Y
PQ3953	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	10/10/2023	1	Y
Totals:	22	3					24	18

Sample PIC Code Percent
5.77

Sample PIQ Code Percent
0.79

Total PIC Code Percent
5.77

Total PIQ Code Percent
0.79

Tree Audit Schedule WO: 1225947006
 Contractor: DAVEY RESOURCE GROUP
 VMA: 374

Audit Completion Date: 11/14/2023
 Number of Units in Selection: 4,291

Activity Completion Date: 10/20/2023
 Number of Sample Tree IDs Audited: 316
 Number of Sample Units Audited: 376
 Number of Total Tree IDs Audited: 316
 Number of Total Units Audited: 376
 Percentage of Count of Failed Tree IDs: 3.80%
 Percentage of Units of Failed Trees: 3.46%

Audit Dispatch WO: 1225947384

Count of Failed Tree IDs: 12

Tree Trim PI Schedule WO: 1225931529

Units of Failed Trees: 13

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CN1036	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	10/17/2023	2	Y
GA4842		305	Incorrect Status of PIP	PIC	JLOPEZ26	10/6/2023	1	N
GI2569		309	Incorrect Voltage	PIC	JLOPEZ26	10/16/2023	1	N
HP1100		305	Incorrect Status of PIP	PIC	MGARCI11	10/10/2023	1	N
OR1488		305	Incorrect Status of PIP	PIC	MGARCI11	10/10/2023	1	N
OR1597	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	10/16/2023	1	Y
OR1598	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	10/11/2023	1	N
OR1603	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	10/10/2023	1	N
OR1758	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	10/17/2023	1	N
QT5481	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	10/12/2023	1	N
RY6217	201		Missed Tree PIC Should be PIP	PIP	JLOPEZ26	10/17/2023	1	N

XK1013	201	Missed Tree PIC Should be PIP	PIP	EMEYER1	10/12/2023	1	N
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Totals:	8	4				13	3
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Sample PIC Code Percent	Sample PIQ Code Percent
2.13	1.06

Total PIC Code Percent	Total PIQ Code Percent
2.13	1.06

Tree Audit Schedule WO: 1225947008
 Contractor: DAVEY RESOURCE GROUP
 VMA: 386

Audit Completion Date: 11/17/2023
 Number of Units in Selection:

Activity Completion Date: 11/2/2023
 Number of Sample Tree IDs Audited: 771
 Number of Sample Units Audited: 879
 Number of Total Tree IDs Audited: 771
 Number of Total Units Audited: 879

Audit Dispatch WO: 1225947412

Count of Failed Tree IDs: 13

Percentage of Count of Failed Tree IDs: 1.69%

Tree Trim PI Schedule WO: 1225931530

Units of Failed Trees: 14

Percentage of Units of Failed Trees: 1.59%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
ET8716		300	Incorrect Species	PIP	BROSETT1	10/20/2023	1	N
FN8094	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	10/9/2023	1	N
FN9132		306	Incorrect Clearance	PIC	BROSETT1	10/19/2023	1	N
IV1173			Missed Tree Green Reliability	GRP	KMULLANE	10/16/2023	1	N
IV1329		306	Incorrect Clearance	PIC	KMULLANE	10/17/2023	1	N
JF2687		300	Incorrect Species	PIP	WALTINGE	10/5/2023	1	N
NV1166	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	10/9/2023	1	N
QQ1238		306	Incorrect Clearance	PIC	BROSETT1	10/19/2023	2	N
QQ1239		306	Incorrect Clearance	PIC	BROSETT1	10/19/2023	1	N
UX4258		306	Incorrect Clearance	PIC	SSEHL	10/12/2023	1	N
VK390		309	Incorrect Voltage	PIC	MCOCHRAN	10/9/2023	1	N
WO2	200		Missed Tree Non-Inventory	PIC		11/2/2023	1	Y

WO3	200	Missed Tree Non-Inventory	PIC	11/2/2023	1	Y
Totals:	4	8			14	2

Sample PIC Code Percent	Sample PIQ Code Percent
0.46	0.91

Total PIC Code Percent	Total PIQ Code Percent
0.46	0.91

Tree Audit Schedule WO: 1225947010
 Contractor: DAVEY RESOURCE GROUP
 VMA: 605

Audit Completion Date: 11/02/2023
 Number of Units in Selection: 8,150

Activity Completion Date: 10/16/2023
 Number of Sample Tree IDs Audited: 459
 Number of Sample Units Audited: 698
 Number of Total Tree IDs Audited: 459
 Number of Total Units Audited: 698

Audit Dispatch WO: 1225947062

Count of Failed Tree IDs: 15

Percentage of Count of Failed Tree IDs: 3.27%

Tree Trim PI Schedule WO: 1225931537

Units of Failed Trees: 16

Percentage of Units of Failed Trees: 2.29%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AV2334		305	Incorrect Status of PIP	PIC	BEK	9/18/2023	1	N
AV2335		305	Incorrect Status of PIP	PIC	BEK	9/18/2023	1	Y
AV2347		305	Incorrect Status of PIP	PIC	BEK	9/21/2023	1	N
		303	Incorrect Growth Rate	PIC				
AV2349		303	Incorrect Growth Rate	PIC	BEK	9/18/2023	1	N
OS1298		305	Incorrect Status of PIP	PIC	NFELISE	10/7/2023	1	Y
OS1299		305	Incorrect Status of PIP	PIC	NFELISE	10/7/2023	1	N
QQ4673		305	Incorrect Status of PIP	PIC	BEK	9/18/2023	1	N
QQ8200		305	Incorrect Status of PIP	PIC	NFELISE	10/9/2023	1	Y
QS5954		300	Incorrect Species	PIC	APUHL	10/11/2023	1	N
RS2754		305	Incorrect Status of PIP	PIC	NFELISE	10/9/2023	1	Y
RS2755		305	Incorrect Status of PIP	PIC	NFELISE	10/9/2023	1	N
RS2756		305	Incorrect Status of PIP	PIC	NFELISE	10/9/2023	1	Y
RS2757		305	Incorrect Status of PIP	PIC	NFELISE	10/9/2023	1	N
SL2236		305	Incorrect Status of PIP	PIC	NFELISE	10/9/2023	1	Y

XO763		300	Incorrect Species	PIC	NFELISE	10/7/2023	2	N
Totals:	0	16					16	6

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	2.29

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	2.29

Tree Audit Schedule WO: 1225947010
 Contractor: DAVEY RESOURCE GROUP
 VMA: 605

Audit Completion Date: 11/02/2023
 Number of Units in Selection: 8,150

Activity Completion Date: 10/18/2023
 Number of Sample Tree IDs Audited: 352
 Number of Sample Units Audited: 840
 Number of Total Tree IDs Audited: 352
 Number of Total Units Audited: 840

Audit Dispatch WO: 1225947063

Count of Failed Tree IDs: 5

Percentage of Count of Failed Tree IDs: 1.42%

Tree Trim PI Schedule WO: 1225931537

Units of Failed Trees: 5

Percentage of Units of Failed Trees: 0.60%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
HQ641	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	9/27/2023	1	N
PI2111		305	Incorrect Status of PIP	PIC	AMACAULE	9/29/2023	1	N
PL232	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	9/26/2023	1	N
SM3051	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	10/2/2023	1	N
XX225	201		Missed Tree PIC Should be PIP	GRP		10/18/2023	1	Y
Totals:	4	1					5	1

Sample PIC Code Percent 0.48
 Sample PIQ Code Percent 0.12

Total PIC Code Percent 0.48
 Total PIQ Code Percent 0.12

Tree Audit Schedule WO: 1225947012
 Contractor: DAVEY RESOURCE GROUP
 VMA: 412

Audit Completion Date: 11/03/2023
 Number of Units in Selection: 7,258

Activity Completion Date: 10/16/2023
 Number of Sample Tree IDs Audited: 433
 Number of Sample Units Audited: 558
 Number of Total Tree IDs Audited: 433
 Number of Total Units Audited: 558

Audit Dispatch WO: 1225947040

Count of Failed Tree IDs: 11

Percentage of Count of Failed Tree IDs: 2.54%

Tree Trim PI Schedule WO: 1225931531

Units of Failed Trees: 11

Percentage of Units of Failed Trees: 1.97%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AC640		314	Incorrect Pole Numbers	PIC	BBRIGHT	9/25/2023	1	N
CI1281		314	Incorrect Pole Numbers	PIP	JFAUMUIN	9/18/2023	1	N
CI2036		314	Incorrect Pole Numbers	PIC	DOWENS	9/14/2023	1	N
CI2039		314	Incorrect Pole Numbers	PIC	DOWENS	9/14/2023	1	N
CI451		305	Incorrect Status of PIP	PIC	DOWENS	9/25/2023	1	N
FD265		314	Incorrect Pole Numbers	PIC	SSEHL	9/25/2023	1	N
FM21417		314	Incorrect Pole Numbers	PIC	EAGUILA	9/13/2023	1	N
FM21421		314	Incorrect Pole Numbers	PIC	EAGUILA	9/13/2023	1	N
FM21422		314	Incorrect Pole Numbers	PIC	EAGUILA	9/13/2023	1	N
OI763		314	Incorrect Pole Numbers	PIC	BBRIGHT	9/14/2023	1	N
ZA24		314	Incorrect Pole Numbers	PIC	DOWENS	9/19/2023	1	N
Totals:	0	11					11	

Sample PIC Code Percent 0.00
 Sample PIQ Code Percent 1.97

Total PIC Code Percent 0.00
 Total PIQ Code Percent 1.97

Tree Audit Schedule WO: 1225947012
 Contractor: DAVEY RESOURCE GROUP
 VMA: 412

Audit Completion Date: 11/03/2023
 Number of Units in Selection: 7,258

Activity Completion Date: 10/9/2023
 Number of Sample Tree IDs Audited: 587
 Number of Sample Units Audited: 753
 Number of Total Tree IDs Audited: 587
 Number of Total Units Audited: 753

Audit Dispatch WO: 1225947041

Count of Failed Tree IDs: 12

Percentage of Count of Failed Tree IDs: 2.04%

Tree Trim PI Schedule WO: 1225931531

Units of Failed Trees: 12

Percentage of Units of Failed Trees: 1.59%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AR315		305	Incorrect Status of PIP	PIC	DMOON1	9/14/2023	1	N
AR590	201		Missed Tree PIC Should be PIP	PIP	SSEHL	9/29/2023	1	Y
AR617	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	9/16/2023	1	N
AR645	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	10/3/2023	1	N
FR9276		310	Incorrect Tree-Pole Notes	PIC	DMOON1	9/13/2023	1	N
FX18552	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	9/28/2023	1	N
HI2355		304	Incorrect Number of Units	PIP	SSEHL	9/20/2023	1	N
JR368	201		Missed Tree PIC Should be PIP	PIP	SSEHL	9/29/2023	1	Y
PH1112		305	Incorrect Status of PIP	PIC	SSEHL	10/3/2023	1	N
PP310		305	Incorrect Status of PIP	PIC	SSEHL	9/15/2023	1	N
TT1518	201		Missed Tree PIC Should be PIP	PIP	VBELLUMA	9/12/2023	1	N

VA825	201	Missed Tree PIC Should be PIP	PIP	SSEHL	9/29/2023	1	Y
Totals:	7	5				12	3

Sample PIC Code Percent	Sample PIQ Code Percent
0.93	0.66

Total PIC Code Percent	Total PIQ Code Percent
0.93	0.66

Tree Audit Schedule WO: 1225947014
 Contractor: DAVEY RESOURCE GROUP
 VMA: 414

Audit Completion Date: 11/14/2023
 Number of Units in Selection: 3,533

Activity Completion Date: 11/2/2023
 Number of Sample Tree IDs Audited: 516
 Number of Sample Units Audited: 635
 Number of Total Tree IDs Audited: 516
 Number of Total Units Audited: 635

Audit Dispatch WO: 1225947356

Count of Failed Tree IDs: 10

Percentage of Count of Failed Tree IDs: 1.94%

Tree Trim PI Schedule WO: 1225931532

Units of Failed Trees: 13

Percentage of Units of Failed Trees: 2.05%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK1057		314	Incorrect Pole Numbers	PIC	JVIRGA	10/2/2023	1	N
ET8721	200		Missed Tree Non-Inventory	PIC		11/2/2023	1	Y
FR5340		314	Incorrect Pole Numbers	PIC	DMOON1	10/4/2023	1	N
FV4589	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	10/5/2023	1	N
OD18		314	Incorrect Pole Numbers	PIC	DMOON1	10/4/2023	1	N
RG1067		314	Incorrect Pole Numbers	PIC	RJGALLOW	9/29/2023	3	N
TF3060		314	Incorrect Pole Numbers	PIC	RJGALLOW	9/29/2023	1	N
TF3062		314	Incorrect Pole Numbers	PIC	RJGALLOW	9/29/2023	1	N
TF3063		314	Incorrect Pole Numbers	PIC	RJGALLOW	9/29/2023	2	N
TL415	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	9/27/2023	1	N
Totals:	3	7					13	1

Sample PIC Code Percent 0.47
 Sample PIQ Code Percent 1.10

Total PIC Code Percent 0.47
 Total PIQ Code Percent 1.10

Tree Audit Schedule WO: 1225947016
 Contractor: DAVEY RESOURCE GROUP
 VMA: 465

Audit Completion Date: 11/08/2023
 Number of Units in Selection: 4,316

Activity Completion Date: 10/26/2023
 Number of Sample Tree IDs Audited: 350
 Number of Sample Units Audited: 375
 Number of Total Tree IDs Audited: 350
 Number of Total Units Audited: 375

Audit Dispatch WO: 1225947454

Count of Failed Tree IDs: 3

Percentage of Count of Failed Tree IDs: 0.86%

Tree Trim PI Schedule WO: 1225931533

Units of Failed Trees: 3

Percentage of Units of Failed Trees: 0.80%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EV5136	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/4/2023	1	N
FX17118	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/3/2023	1	N
KO391	201		Missed Tree PIC Should be PIP	PIP	VBELLUMA	10/6/2023	1	N
Totals:	3	0					3	

Sample PIC Code Percent 0.80
 Sample PIQ Code Percent 0.00

Total PIC Code Percent 0.80
 Total PIQ Code Percent 0.00

Tree Audit Schedule WO: 1225947016
 Contractor: DAVEY RESOURCE GROUP
 VMA: 465

Audit Completion Date: 11/08/2023
 Number of Units in Selection: 4,316

Activity Completion Date: 10/23/2023
 Number of Sample Tree IDs Audited: 343
 Number of Sample Units Audited: 366
 Number of Total Tree IDs Audited: 343
 Number of Total Units Audited: 366

Audit Dispatch WO: 1225947455

Count of Failed Tree IDs: 17

Percentage of Count of Failed Tree IDs: 4.96%

Tree Trim PI Schedule WO: 1225931533

Units of Failed Trees: 17

Percentage of Units of Failed Trees: 4.64%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AJ115	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/6/2023	1	N
AJ94	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/6/2023	1	N
CA345	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	10/19/2023	1	N
EV5077		314	Incorrect Pole Numbers	PIC	KSTINSON	10/10/2023	1	N
GQ3986		314	Incorrect Pole Numbers	PIP	SCLAPSAD	10/9/2023	1	N
GX1045	201		Missed Tree PIC Should be PIP	PIP	DOWENS	10/12/2023	1	N
OB68	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	10/13/2023	1	N
PN3102		314	Incorrect Pole Numbers	PIP	DOWENS	10/9/2023	1	N
PO1511	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/11/2023	1	N
RI876		314	Incorrect Pole Numbers	PIP	JMEZA1	10/20/2023	1	N
RZ1292		314	Incorrect Pole Numbers	PIC	KSTINSON	10/6/2023	1	N
RZ1294	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/6/2023	1	N
RZ1313	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/16/2023	1	N
SG4888		314	Incorrect Pole Numbers	PIP	DOWENS	10/9/2023	1	N
TB3		301	Incorrect Height	PIC	DOWENS	10/9/2023	1	N
YG1905		314	Incorrect Pole Numbers	PIP	KSTINSON	10/6/2023	1	N

ZA101		314	Incorrect Pole Numbers	PIC	DOWENS	10/11/2023	1	N
Totals:	8	9					17	

Sample PIC	Sample PIQ
Code Percent	Code Percent
2.19	2.46

Total PIC	Total PIQ
Code Percent	Code Percent
2.19	2.46

Tree Audit Schedule WO: 1225947018
 Contractor: DAVEY RESOURCE GROUP
 VMA: 466

Audit Completion Date: 11/08/2023
 Number of Units in Selection: 2,187

Activity Completion Date: 10/23/2023
 Number of Sample Tree IDs Audited: 348
 Number of Sample Units Audited: 391
 Number of Total Tree IDs Audited: 348
 Number of Total Units Audited: 391

Audit Dispatch WO: 1225947421

Count of Failed Tree IDs: 30

Percentage of Count of Failed Tree IDs: 8.62%

Tree Trim PI Schedule WO: 1225931534

Units of Failed Trees: 33

Percentage of Units of Failed Trees: 8.44%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EE682		305	Incorrect Status of PIP	PIC	JMEZA1	9/29/2023	1	N
EG1526	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	9/26/2023	1	N
EQ195		305	Incorrect Status of PIP	PIC	JMEZA1	10/2/2023	1	N
EQ274		305	Incorrect Status of PIP	PIC	JMEZA1	10/5/2023	1	N
EQ81		305	Incorrect Status of PIP	PIC	JMEZA1	9/25/2023	1	N
FY1151	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/2/2023	1	N
FY1243		305	Incorrect Status of PIP	PIC	AGABEL	10/12/2023	1	N
FY215		305	Incorrect Status of PIP	PIC	JMEZA1	10/5/2023	1	N
FY226		305	Incorrect Status of PIP	PIC	JMEZA1	10/9/2023	1	N
FY521		305	Incorrect Status of PIP	PIC	JFAUMUIN	9/25/2023	1	N
FY525		305	Incorrect Status of PIP	PIC	JFAUMUIN	9/25/2023	1	N
FY962		305	Incorrect Status of PIP	PIC	JFAUMUIN	9/27/2023	1	N
FY996		305	Incorrect Status of PIP	PIC	KSTINSON	10/4/2023	1	N
KZ3705		305	Incorrect Status of PIP	PIC	JMEZA1	10/6/2023	1	N
KZ3706		305	Incorrect Status of PIP	PIC	JMEZA1	9/27/2023	2	N
OV1003		305	Incorrect Status of PIP	PIC	JMEZA1	9/27/2023	1	N
OV1008		305	Incorrect Status of PIP	PIC	JMEZA1	10/9/2023	1	N
OV2762		305	Incorrect Status of PIP	PIC	JMEZA1	10/9/2023	1	N

OX458	306	Incorrect Clearance	PIC	JFAUMUIN	9/27/2023	1	N
OZ1361	305	Incorrect Status of PIP	PIC	JMEZA1	9/27/2023	1	N
OZ2065	305	Incorrect Status of PIP	PIC	JMEZA1	9/25/2023	1	N
PJ1441	305	Incorrect Status of PIP	PIC	JMEZA1	9/27/2023	1	N
PK878	201	Missed Tree PIC Should be PIP	PIP	KSTINSON	10/2/2023	1	N
PK930	305	Incorrect Status of PIP	PIC	AGABEL	10/12/2023	1	N
PL3123	305	Incorrect Status of PIP	PIC	JMEZA1	10/5/2023	1	N
PL3124	305	Incorrect Status of PIP	PIC	JMEZA1	10/5/2023	1	N
PL3125	305	Incorrect Status of PIP	PIC	JMEZA1	10/5/2023	1	N
RJ2870	306	Incorrect Clearance	PIC	JFAUMUIN	9/27/2023	1	N
SQ4883	305	Incorrect Status of PIP	PIC	AGABEL	10/23/2023	1	N
YR119	305	Incorrect Status of PIP	PIC	JFAUMUIN	9/26/2023	1	N
Totals:	3	27				33	

Sample PIC Sample PIQ
Code Percent Code Percent
0.77 6.91

Total PIC Total PIQ
Code Percent Code Percent
0.77 6.91

Tree Audit Schedule WO: 1225947020
 Contractor: DAVEY RESOURCE GROUP
 VMA: 475

Audit Completion Date: 10/25/2023
 Number of Units in Selection: 1,815

Activity Completion Date: 10/9/2023
 Number of Sample Tree IDs Audited: 274
 Number of Sample Units Audited: 329
 Number of Total Tree IDs Audited: 274
 Number of Total Units Audited: 329

Audit Dispatch WO: 1225947084

Count of Failed Tree IDs: 5

Percentage of Count of Failed Tree IDs: 1.82%

Tree Trim PI Schedule WO: 1225931535

Units of Failed Trees: 5

Percentage of Units of Failed Trees: 1.52%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AY2109	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	9/19/2023	1	N
AY2194		305	Incorrect Status of PIP	PIC	JMEZA1	9/19/2023	1	N
ED3797		305	Incorrect Status of PIP	PIC	JMEZA1	9/22/2023	1	N
FX15099		305	Incorrect Status of PIP	PIC	JMEZA1	9/19/2023	1	N
PR10973		305	Incorrect Status of PIP	PIC	JMEZA1	9/21/2023	1	Y
Totals:	1	4					5	1

Sample PIC Code Percent 0.30
 Sample PIQ Code Percent 1.22

Total PIC Code Percent 0.30
 Total PIQ Code Percent 1.22

Tree Audit Schedule WO: 1225947023
 Contractor: DAVEY RESOURCE GROUP
 VMA: 479

Audit Completion Date: 11/06/2023
 Number of Units in Selection: 2,244

Activity Completion Date: 10/24/2023
 Number of Sample Tree IDs Audited: 378
 Number of Sample Units Audited: 426
 Number of Total Tree IDs Audited: 378
 Number of Total Units Audited: 426

Audit Dispatch WO: 1225947380

Count of Failed Tree IDs: 16

Percentage of Count of Failed Tree IDs: 4.23%

Tree Trim PI Schedule WO: 1225931536

Units of Failed Trees: 25

Percentage of Units of Failed Trees: 5.87%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AW676			Insufficient clearance obtained	ARRT		12/21/2022	1	Y
AW677			Insufficient clearance obtained	ARRT		12/21/2022	1	Y
FM3865	201		Missed Tree PIC Should be PIP	PIP	DOWENS	10/3/2023	1	Y
FM3866	201		Missed Tree PIC Should be PIP	PIP	DOWENS	10/3/2023	1	Y
FM5168		301	Incorrect Height	PIC	JFAUMUIN	10/2/2023	1	N
FM5192		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/2/2023	1	Y
FM5193		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/2/2023	1	Y
GO3091		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/2/2023	1	Y
		306	Incorrect Clearance	PIC				
ID585		304	Incorrect Number of Units	PIC	JFAUMUIN	10/2/2023	4	Y
		305	Incorrect Status of PIP	PIC				
MP76		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/2/2023	4	N
QK645			Insufficient clearance obtained	ARRT		12/8/2022	2	Y
QN1139		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/2/2023	3	Y
		304	Incorrect Number of Units	PIC				
RL714	201		Missed Tree PIC Should be PIP	PIP	VBELLUMA	9/28/2023	1	Y
YR221	200		Missed Tree Non-Inventory	PIP		10/23/2023	1	Y
YR222		317	Missed Tree; Non Inv; PIC	PIC		10/23/2023	1	Y

YR224	200	Missed Tree Non-Inventory	PIP	10/23/2023	1	Y
Totals:	5	11			25	20

Sample PIC Code Percent	Sample PIQ Code Percent
1.17	2.58

Total PIC Code Percent	Total PIQ Code Percent
1.17	2.58

Tree Audit Schedule WO: 1225947979
 Contractor: DAVEY RESOURCE GROUP
 VMA: 357

Audit Completion Date: 12/07/2023
 Number of Units in Selection: 4,662

Activity Completion Date: 11/7/2023
 Number of Sample Tree IDs Audited: 318
 Number of Sample Units Audited: 415
 Number of Total Tree IDs Audited: 318
 Number of Total Units Audited: 415

Audit Dispatch WO: 1225948270

Count of Failed Tree IDs: 23

Percentage of Count of Failed Tree IDs: 7.23%

Tree Trim PI Schedule WO: 1225932664

Units of Failed Trees: 31

Percentage of Units of Failed Trees: 7.47%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AI2993	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	10/23/2023	1	Y
AI5600		314	Incorrect Pole Numbers	PIC	NSAISAN	10/18/2023	1	N
BA2673		301	Incorrect Height	PIP	MGARCI11	10/26/2023	4	N
ED6925		306	Incorrect Clearance	PIC	ERUIZ5	10/20/2023	1	N
JJ2686		314	Incorrect Pole Numbers	PIC	MGARCI11	10/25/2023	3	N
JJ2717		306	Incorrect Clearance	PIC	NSAISAN	10/30/2023	1	N
JJ2753		306	Incorrect Clearance	PIC	MGARCI11	10/30/2023	1	N
		305	Incorrect Status of PIP	PIC				
OM1184		314	Incorrect Pole Numbers	PIP	NSAISAN	10/19/2023	3	N
OQ1359		314	Incorrect Pole Numbers	PIC	AHEREDIA	10/27/2023	1	N
OQ1407		314	Incorrect Pole Numbers	PIC	ERUIZ5	10/23/2023	1	N
OR1984		314	Incorrect Pole Numbers	PIP	MGARCI11	10/26/2023	1	N
OR2057	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	10/27/2023	1	Y
OY678		314	Incorrect Pole Numbers	PIP	ERUIZ5	10/25/2023	2	Y
	201		Missed Tree PIC Should be PIP	PIP				
PQ4383		301	Incorrect Height	PIC	MGARCI11	10/25/2023	1	N
PR2418	201		Missed Tree PIC Should be PIP	PIP	AHEREDIA	10/28/2023	1	Y
		306	Incorrect Clearance	PIP				

PR2419	201		Missed Tree PIC Should be PIP	PIP	AHEREDIA	10/28/2023	1	N
		306	Incorrect Clearance	PIP				
PR8800		306	Incorrect Clearance	PIC	ERUIZ5	10/20/2023	1	N
RG1756		306	Incorrect Clearance	PIC	ERUIZ5	10/25/2023	1	N
RL2255		314	Incorrect Pole Numbers	PIC	NSAISAN	10/19/2023	1	N
TH566	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	10/23/2023	1	Y
XH305		314	Incorrect Pole Numbers	PIC	NSAISAN	10/30/2023	1	N
YO113		314	Incorrect Pole Numbers	PIC	MGARCI11	10/26/2023	1	N
YO98		306	Incorrect Clearance	PIC	MGARCI11	10/24/2023	1	N
Totals:	6	21					31	6

Sample PIC Code Percent 1.45
Sample PIQ Code Percent 5.06

Total PIC Code Percent 1.45
Total PIQ Code Percent 5.06

Tree Audit Schedule WO: 1225947981
 Contractor: DAVEY RESOURCE GROUP
 VMA: 366

Audit Completion Date: 12/05/2023
 Number of Units in Selection: 2,922

Activity Completion Date: 11/27/2023
 Number of Sample Tree IDs Audited: 250
 Number of Sample Units Audited: 304
 Number of Total Tree IDs Audited: 250
 Number of Total Units Audited: 304

Audit Dispatch WO: 1225948575

Count of Failed Tree IDs: 10

Percentage of Count of Failed Tree IDs: 4.00%

Tree Trim PI Schedule WO: 1225932665

Units of Failed Trees: 23

Percentage of Units of Failed Trees: 7.57%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BO964		314	Incorrect Pole Numbers	PIC	MKRUSE	10/25/2023	2	N
DW4475		314	Incorrect Pole Numbers	PIC	MKRUSE	10/25/2023	1	Y
GD4353		314	Incorrect Pole Numbers	PIP	MKRUSE	10/25/2023	1	Y
NV1256		314	Incorrect Pole Numbers	PIC	MKRUSE	10/25/2023	1	Y
NV1257		314	Incorrect Pole Numbers	PIP	MKRUSE	11/21/2023	1	Y
RO1259		314	Incorrect Pole Numbers	PIP	MKRUSE	10/25/2023	2	N
SM8401		314	Incorrect Pole Numbers	PIP	MKRUSE	10/25/2023	3	Y
SM8403		314	Incorrect Pole Numbers	PIP	MKRUSE	10/25/2023	6	N
SM8404		314	Incorrect Pole Numbers	PIP	MKRUSE	10/25/2023	4	Y
SM8407		314	Incorrect Pole Numbers	PIP	MKRUSE	10/25/2023	2	Y
Totals:	0	10					23	13

Sample PIC Code Percent 0.00
 Sample PIQ Code Percent 3.29

Total PIC Code Percent 0.00
 Total PIQ Code Percent 3.29

Tree Audit Schedule WO: 1225947981
 Contractor: DAVEY RESOURCE GROUP
 VMA: 366

Audit Completion Date: 12/05/2023
 Number of Units in Selection: 2,922

Activity Completion Date: 11/2/2023
 Number of Sample Tree IDs Audited: 165
 Number of Sample Units Audited: 217
 Number of Total Tree IDs Audited: 165
 Number of Total Units Audited: 217
 Percentage of Count of Failed Tree IDs: 1.82%
 Percentage of Units of Failed Trees: 1.38%

Audit Dispatch WO: 1225948576

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225932665

Units of Failed Trees: 3

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FH3767	201		Missed Tree PIC Should be PIP	PIP	WALTINGE	10/20/2023	1	N
PJ4443		309	Incorrect Voltage	PIC	WALTINGE	10/31/2023	1	N
PJ6024	201		Missed Tree PIC Should be PIP	PIP	WALTINGE	10/30/2023	1	N
Totals:	2	1					3	

Sample PIC Code Percent 0.92
 Sample PIQ Code Percent 0.46

Total PIC Code Percent 0.92
 Total PIQ Code Percent 0.46

Tree Audit Schedule WO: 1225947983
 Contractor: DAVEY RESOURCE GROUP
 VMA: 373

Audit Completion Date: 11/30/2023
 Number of Units in Selection: 932

Activity Completion Date: 11/9/2023
 Number of Sample Tree IDs Audited: 138
 Number of Sample Units Audited: 148
 Number of Total Tree IDs Audited: 138
 Number of Total Units Audited: 148

Audit Dispatch WO: 1225948280

Count of Failed Tree IDs: 1

Percentage of Count of Failed Tree IDs: 0.72%

Tree Trim PI Schedule WO: 1225932666

Units of Failed Trees: 1

Percentage of Units of Failed Trees: 0.68%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FA3103		300	Incorrect Species	PIC	TGREENE	11/3/2023	1	N
Totals:	0	1					1	

Sample PIC Code Percent	Sample PIQ Code Percent
0.00	0.68

Total PIC Code Percent	Total PIQ Code Percent
0.00	0.68

Tree Audit Schedule WO: 1225947985
 Contractor: DAVEY RESOURCE GROUP
 VMA: 603

Audit Completion Date: 12/01/2023
 Number of Units in Selection: 3,228

Activity Completion Date: 11/21/2023
 Number of Sample Tree IDs Audited: 354
 Number of Sample Units Audited: 572
 Number of Total Tree IDs Audited: 354
 Number of Total Units Audited: 572

Audit Dispatch WO: 1225948097

Count of Failed Tree IDs: 12

Percentage of Count of Failed Tree IDs: 3.39%

Tree Trim PI Schedule WO: 1225932671

Units of Failed Trees: 14

Percentage of Units of Failed Trees: 2.45%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AR6417		305	Incorrect Status of PIP	PIC	RJGALLOW	10/4/2023	1	N
AS1077		300	Incorrect Species	PIP	SSORENSE	10/26/2023	1	N
EY6530		300	Incorrect Species	PIP	RJGALLOW	10/4/2023	1	N
FG3534		305	Incorrect Status of PIP	PIC	SSORENSE	10/26/2023	1	N
FG4510		305	Incorrect Status of PIP	PIC	NFELISE	10/31/2023	3	N
FR9797	200		Missed Tree Non-Inventory	PIP		11/21/2023	1	Y
NV57		300	Incorrect Species	PIC	VHEED	10/30/2023	1	N
RY291	201		Missed Tree PIC Should be PIP	DRRP	NFELISE	10/20/2023	1	N
UB2255		305	Incorrect Status of PIP	PIC	NFELISE	10/23/2023	1	N
UB2275		305	Incorrect Status of PIP	PIC	VHEED	11/6/2023	1	N
UF8		300	Incorrect Species	PIC	VHEED	11/6/2023	1	N

VW2450		305	Incorrect Status of PIP	PIC	NFELISE	10/23/2023	1	N
Totals:	2	10					14	1

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.35	1.75

Total PIC	Total PIQ
Code Percent	Code Percent
0.35	1.75

Tree Audit Schedule WO: 1225948002
 Contractor: DAVEY RESOURCE GROUP
 VMA: 604

Audit Completion Date: 11/30/2023
 Number of Units in Selection: 6,176

Activity Completion Date: 11/13/2023
 Number of Sample Tree IDs Audited: 323
 Number of Sample Units Audited: 499
 Number of Total Tree IDs Audited: 323
 Number of Total Units Audited: 499

Audit Dispatch WO: 1225948378

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.24%

Tree Trim PI Schedule WO: 1225932672

Units of Failed Trees: 13

Percentage of Units of Failed Trees: 2.61%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CT206	201		Missed Tree PIC Should be PIP	PIP	VHEED	10/18/2023	10	N
GR308		314	Incorrect Pole Numbers	PIC	JMEZA1	10/27/2023	1	N
QR586	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	10/26/2023	1	N
VW394		314	Incorrect Pole Numbers	PIC	VHEED	10/16/2023	1	N
Totals:	2	2					13	

Sample PIC Code Percent 0.40
 Sample PIQ Code Percent 0.40

Total PIC Code Percent 0.40
 Total PIQ Code Percent 0.40

Tree Audit Schedule WO: 1225948002
 Contractor: DAVEY RESOURCE GROUP
 VMA: 604

Audit Completion Date: 11/30/2023
 Number of Units in Selection: 6,176

Activity Completion Date: 11/10/2023
 Number of Sample Tree IDs Audited: 328
 Number of Sample Units Audited: 593
 Number of Total Tree IDs Audited: 328
 Number of Total Units Audited: 593

Audit Dispatch WO: 1225948379

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.22%

Tree Trim PI Schedule WO: 1225932672

Units of Failed Trees: 6

Percentage of Units of Failed Trees: 1.01%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FN15865	201		Missed Tree PIC Should be PIP	PIP	NFUENTES	10/28/2023	1	N
NX895	201		Missed Tree PIC Should be PIP	PIP	APUHL	11/1/2023	3	N
PI582	201		Missed Tree PIC Should be PIP	PIP	APUHL	10/26/2023	1	N
YF622	201		Missed Tree PIC Should be PIP	PIP	APUHL	11/2/2023	1	N
Totals:	4	0					6	

Sample PIC Code Percent 0.67
 Sample PIQ Code Percent 0.00

Total PIC Code Percent 0.67
 Total PIQ Code Percent 0.00

Tree Audit Schedule WO: 1225948006
 Contractor: DAVEY RESOURCE GROUP
 VMA: 614

Audit Completion Date: 12/06/2023
 Number of Units in Selection: 2,418

Activity Completion Date: 11/2/2023
 Number of Sample Tree IDs Audited: 277
 Number of Sample Units Audited: 487
 Number of Total Tree IDs Audited: 277
 Number of Total Units Audited: 487

Audit Dispatch WO: 1225948077

Count of Failed Tree IDs: 17

Percentage of Count of Failed Tree IDs: 6.14%

Tree Trim PI Schedule WO: 1225932673

Units of Failed Trees: 25

Percentage of Units of Failed Trees: 5.13%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DF2648	201		Missed Tree PIC Should be PIP	PIP	BEK	10/5/2023	1	Y
		306	Incorrect Clearance	PIP				
EY4206	201		Missed Tree PIC Should be PIP	PIP	NFUENTES	10/14/2023	1	Y
EY4791	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	10/26/2023	1	Y
EY5917	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	11/2/2023	3	Y
EY6039		306	Incorrect Clearance	PIC	AMACAULE	11/2/2023	1	Y
		305	Incorrect Status of PIP	PIC				
EY6147	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	10/30/2023	2	Y
EY6956	201		Missed Tree PIC Should be PIP	PIP	NFUENTES	9/29/2023	1	N
GW14620	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	11/2/2023	1	Y
OJ824	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	10/26/2023	1	Y
OR6076	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	10/27/2023	5	N
PI2242	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	10/30/2023	1	Y
PS962	201		Missed Tree PIC Should be PIP	GRP	AMACAULE	11/2/2023	1	N
			Missed Tree Green Reliability	GRP				

RM452	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	11/2/2023	1	Y
RY198	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	11/1/2023	1	Y
SR567	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	10/31/2023	2	N
WV113		306	Incorrect Clearance	PIP	BEK	10/12/2023	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
YF583	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	11/2/2023	1	Y
Totals:	16	4					25	16

Sample PIC Code Percent
3.29

Sample PIQ Code Percent
0.82

Total PIC Code Percent
3.29

Total PIQ Code Percent
0.82

Tree Audit Schedule WO: 1225948008
 Contractor: DAVEY RESOURCE GROUP
 VMA: 652

Audit Completion Date: 12/06/2023
 Number of Units in Selection: 4,555

Activity Completion Date: 11/14/2023
 Number of Sample Tree IDs Audited: 391
 Number of Sample Units Audited: 558
 Number of Total Tree IDs Audited: 391
 Number of Total Units Audited: 558
 Percentage of Count of Failed Tree IDs: 2.05%
 Percentage of Units of Failed Trees: 1.43%

Audit Dispatch WO: 1225948136

Count of Failed Tree IDs: 8

Tree Trim PI Schedule WO: 1225932674

Units of Failed Trees: 8

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DP300		305	Incorrect Status of PIP	PIC	EMEYER1	11/3/2023	1	Y
DP305		305	Incorrect Status of PIP	PIC	EMEYER1	11/7/2023	1	Y
DW2327		305	Incorrect Status of PIP	PIC	SSORENSE	11/1/2023	1	N
FI8730		305	Incorrect Status of PIP	PIC	SSORENSE	11/1/2023	1	Y
FI8731		305	Incorrect Status of PIP	PIC	SSORENSE	11/1/2023	1	Y
FI8732		305	Incorrect Status of PIP	PIC	SSORENSE	11/1/2023	1	N
FI8733		305	Incorrect Status of PIP	PIC	SSORENSE	11/1/2023	1	Y
WF58	200		Missed Tree Non-Inventory	PIP		11/14/2023	1	Y
Totals:	1	7					8	6

Sample PIC Code Percent 0.18
 Sample PIQ Code Percent 1.25

Total PIC Code Percent 0.18
 Total PIQ Code Percent 1.25

Tree Audit Schedule WO: 1225948008
 Contractor: DAVEY RESOURCE GROUP
 VMA: 652

Audit Completion Date: 12/06/2023
 Number of Units in Selection: 4,555

Activity Completion Date: 12/5/2023
 Number of Sample Tree IDs Audited: 145
 Number of Sample Units Audited: 297
 Number of Total Tree IDs Audited: 145
 Number of Total Units Audited: 297
 Percentage of Count of Failed Tree IDs: 4.83%
 Percentage of Units of Failed Trees: 3.03%

Audit Dispatch WO: 1225948137

Count of Failed Tree IDs: 7

Tree Trim PI Schedule WO: 1225932674

Units of Failed Trees: 9

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CL1972	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	11/2/2023	1	Y
		306	Incorrect Clearance	PIP				
CL1976	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	11/2/2023	1	N
EE512	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	10/24/2023	1	N
EE513	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	10/24/2023	1	Y
GU7055	200		Missed Tree Non-Inventory	PIP		12/5/2023	1	Y
PF1735		305	Incorrect Status of PIP	PIC	EMEYER1	11/8/2023	3	N
QS345	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	11/1/2023	1	Y
Totals:	6	2					9	4

Sample PIC Code Percent
 2.02

Sample PIQ Code Percent
 0.67

Total PIC Code Percent
 2.02

Total PIQ Code Percent
 0.67

Tree Audit Schedule WO: 1225948010
 Contractor: DAVEY RESOURCE GROUP
 VMA: 210

Audit Completion Date: 12/05/2023
 Number of Units in Selection: 6,736

Activity Completion Date: 11/20/2023
 Number of Sample Tree IDs Audited: 580
 Number of Sample Units Audited: 815
 Number of Total Tree IDs Audited: 580
 Number of Total Units Audited: 815

Audit Dispatch WO: 1225948233

Count of Failed Tree IDs: 33

Percentage of Count of Failed Tree IDs: 5.69%

Tree Trim PI Schedule WO: 1225932663

Units of Failed Trees: 48

Percentage of Units of Failed Trees: 5.89%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AD3079		305	Incorrect Status of PIP	PIC	SSEHL	11/3/2023	1	Y
AL1476		305	Incorrect Status of PIP	PIC	KSTINSON	11/6/2023	1	Y
AL1645		314	Incorrect Pole Numbers	PIC	KSTINSON	10/26/2023	1	N
AL1796		305	Incorrect Status of PIP	PIC	SSEHL	10/31/2023	1	N
AV8009		314	Incorrect Pole Numbers	PIC	KSTINSON	11/6/2023	1	N
AZ505		314	Incorrect Pole Numbers	PIP	RMITCHE1	11/2/2023	1	N
AZ600		305	Incorrect Status of PIP	PIC	SADAMS1	11/9/2023	1	N
CA415		305	Incorrect Status of PIP	PIC	DMOON1	11/6/2023	1	N
CA445		305	Incorrect Status of PIP	PIC	SADAMS1	11/9/2023	1	Y
EO437		305	Incorrect Status of PIP	PIC	KSTINSON	10/31/2023	1	N
GB7617		305	Incorrect Status of PIP	PIC	SSEHL	11/1/2023	1	Y
GQ4058		314	Incorrect Pole Numbers	PIC	SCLAPSAD	10/31/2023	2	N
GQ4071		314	Incorrect Pole Numbers	PIC	SCLAPSAD	10/27/2023	15	N
HO2088		314	Incorrect Pole Numbers	PIC	DMOON1	11/6/2023	1	N
HU2710		304	Incorrect Number of Units	PIC	SSEHL	11/7/2023	1	N
HU2751		305	Incorrect Status of PIP	PIC	SSEHL	11/10/2023	1	N
JF587		314	Incorrect Pole Numbers	PIC	RMITCHE1	11/3/2023	1	N
KZ1834	201		Missed Tree PIC Should be PIP	PIP	DMOON1	11/8/2023	1	Y
KZ1906		305	Incorrect Status of PIP	PIC	SCLAPSAD	10/31/2023	1	N

MU29	314	Incorrect Pole Numbers	PIC	SSEHL	11/9/2023	1	N
NR1042	305	Incorrect Status of PIP	PIC	SSEHL	11/3/2023	1	Y
PL1762	305	Incorrect Status of PIP	PIC	SSEHL	10/31/2023	1	N
PL1776	314	Incorrect Pole Numbers	PIP	KSTINSON	10/26/2023	1	N
PQ1436	305	Incorrect Status of PIP	PIC	SCLAPSAD	10/30/2023	1	N
PQ1451	305	Incorrect Status of PIP	PIC	SSEHL	11/7/2023	1	Y
RJ2965	305	Incorrect Status of PIP	PIC	SSEHL	10/31/2023	1	N
SG138	305	Incorrect Status of PIP	PIC	SSEHL	10/31/2023	1	Y
SU1253	314	Incorrect Pole Numbers	PIC	SADAMS1	11/10/2023	1	N
TO1361	304	Incorrect Number of Units	PIP	SSEHL	11/7/2023	1	N
UZ28	314	Incorrect Pole Numbers	PIC	VBELLUMA	11/7/2023	1	N
VP449	305	Incorrect Status of PIP	PIC	AHEREDIA	11/2/2023	1	N
WD599	314	Incorrect Pole Numbers	PIC	SADAMS1	11/9/2023	1	N
WW430	200	Missed Tree Non-Inventory	PIP		11/20/2023	1	Y
Totals:	2	31				48	9

Sample PIC Sample PIQ
Code Percent Code Percent
0.25 3.80

Total PIC Total PIQ
Code Percent Code Percent
0.25 3.80

Tree Audit Schedule WO: 1225948010
 Contractor: DAVEY RESOURCE GROUP
 VMA: 210

Audit Completion Date: 12/05/2023
 Number of Units in Selection: 6,736

Activity Completion Date: 11/10/2023
 Number of Sample Tree IDs Audited: 273
 Number of Sample Units Audited: 370
 Number of Total Tree IDs Audited: 273
 Number of Total Units Audited: 370

Audit Dispatch WO: 1225948234

Count of Failed Tree IDs: 8

Percentage of Count of Failed Tree IDs: 2.93%

Tree Trim PI Schedule WO: 1225932663

Units of Failed Trees: 10

Percentage of Units of Failed Trees: 2.70%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CA461		314	Incorrect Pole Numbers	PIC	JMEZA1	11/8/2023	1	N
GF1518		305	Incorrect Status of PIP	PIC	SSORENSE	11/8/2023	1	N
HI2484		314	Incorrect Pole Numbers	PIP	DOWENS	11/6/2023	1	N
PG794		314	Incorrect Pole Numbers	PIC	JVIRGA	11/4/2023	1	N
PL1868	202		Missed Tree: Memo	MPIP	JVIRGA	11/6/2023	1	N
PL3176		314	Incorrect Pole Numbers	PIC	JVIRGA	10/30/2023	1	N
QV4111		314	Incorrect Pole Numbers	PIC	JVIRGA	11/1/2023	3	N
RI962		314	Incorrect Pole Numbers	PIP	DOWENS	11/6/2023	1	N
Totals:	1	7					10	

Sample PIC Code Percent 0.27
 Sample PIQ Code Percent 1.89

Total PIC Code Percent 0.27
 Total PIQ Code Percent 1.89

Tree Audit Schedule WO: 1225948013
 Contractor: DAVEY RESOURCE GROUP
 VMA: 455

Audit Completion Date: 11/22/2023
 Number of Units in Selection: 3,367

Activity Completion Date: 11/15/2023
 Number of Sample Tree IDs Audited: 258
 Number of Sample Units Audited: 297
 Number of Total Tree IDs Audited: 258
 Number of Total Units Audited: 297

Audit Dispatch WO: 1225948127

Count of Failed Tree IDs: 9

Percentage of Count of Failed Tree IDs: 3.49%

Tree Trim PI Schedule WO: 1225932667

Units of Failed Trees: 9

Percentage of Units of Failed Trees: 3.03%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AU3505		305	Incorrect Status of PIP	PIC	DOWENS	10/31/2023	1	N
AX5517		305	Incorrect Status of PIP	PIC	DOWENS	10/31/2023	1	N
GF1301		305	Incorrect Status of PIP	PIC	DOWENS	10/31/2023	1	Y
JQ709		305	Incorrect Status of PIP	PIC	DOWENS	10/31/2023	1	N
JQ712		305	Incorrect Status of PIP	PIC	DOWENS	10/31/2023	1	N
NR1318		305	Incorrect Status of PIP	PIC	DOWENS	10/31/2023	1	Y
RX245		305	Incorrect Status of PIP	PIC	DOWENS	10/31/2023	1	Y
RZ2231		305	Incorrect Status of PIP	PIC	DOWENS	10/31/2023	1	N
ZA160		305	Incorrect Status of PIP	PIC	DOWENS	10/31/2023	1	Y
Totals:	0	9					9	4

Sample PIC Code Percent 0.00
 Sample PIQ Code Percent 3.03

Total PIC Code Percent 0.00
 Total PIQ Code Percent 3.03

Tree Audit Schedule WO: 1225948013
 Contractor: DAVEY RESOURCE GROUP
 VMA: 455

Audit Completion Date: 11/22/2023
 Number of Units in Selection: 3,367

Activity Completion Date: 11/14/2023
 Number of Sample Tree IDs Audited: 249
 Number of Sample Units Audited: 333
 Number of Total Tree IDs Audited: 249
 Number of Total Units Audited: 333

Audit Dispatch WO: 1225948128

Count of Failed Tree IDs: 13

Percentage of Count of Failed Tree IDs: 5.22%

Tree Trim PI Schedule WO: 1225932667

Units of Failed Trees: 15

Percentage of Units of Failed Trees: 4.50%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AX2971	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/27/2023	1	N
AX3371	201		Missed Tree PIC Should be PIP	PIP	DOWENS	10/27/2023	1	Y
AX4279	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	11/7/2023	1	Y
AX5196	201		Missed Tree PIC Should be PIP	PIP	DOWENS	10/30/2023	1	N
CQ4	200		Missed Tree Non-Inventory	PIC		11/14/2023	1	Y
FR8276	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/27/2023	1	Y
FR8279	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/27/2023	1	Y
KO421	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/27/2023	1	Y
OZ617		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/28/2023	2	N
QJ1806	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	11/6/2023	1	N
RZ1418		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/28/2023	2	Y
RZ1436	201		Missed Tree PIC Should be PIP	PIP	DOWENS	10/27/2023	1	Y

SU1226	201	Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/27/2023	1	N
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Totals:	11	2				15	9
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Sample PIC Code Percent	Sample PIQ Code Percent
3.30	0.60

Total PIC Code Percent	Total PIQ Code Percent
3.30	0.60

Tree Audit Schedule WO: 1225948016
 Contractor: DAVEY RESOURCE GROUP
 VMA: 456

Audit Completion Date: 12/04/2023
 Number of Units in Selection: 5,550

Activity Completion Date: 11/16/2023
 Number of Sample Tree IDs Audited: 455
 Number of Sample Units Audited: 563
 Number of Total Tree IDs Audited: 455
 Number of Total Units Audited: 563

Audit Dispatch WO: 1225948266

Count of Failed Tree IDs: 21

Percentage of Count of Failed Tree IDs: 4.62%

Tree Trim PI Schedule WO: 1225932668

Units of Failed Trees: 26

Percentage of Units of Failed Trees: 4.62%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK5557		305	Incorrect Status of PIP	PIC	BWANAMAK	11/6/2023	1	N
AY121	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	10/21/2022	1	N
AY81	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	10/10/2023	1	Y
AY85	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	10/10/2023	1	N
BY89	200		Missed Tree Non-Inventory	PIP		11/13/2023	1	Y
CR142		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/20/2023	2	Y
		306	Incorrect Clearance	PIC				
DW1887	201		Missed Tree PIC Should be PIP	PIP	SSEHL	10/26/2023	1	N
DW3971	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	10/24/2023	1	N
DW4037		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/20/2023	1	N
DW4050		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/20/2023	1	N
EN1252		305	Incorrect Status of PIP	PIC	BWANAMAK	11/7/2023	1	N
HU1539		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/20/2023	1	Y
LN537				GRP	JFAUMUIN	10/20/2023	1	N
LN538		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/20/2023	1	Y
LN539		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/20/2023	1	Y
LN565		305	Incorrect Status of PIP	PIC	BWANAMAK	10/30/2023	3	N

OD100		305	Incorrect Status of PIP	PIC	BWANAMAK	11/6/2023	2	N
OD103		306	Incorrect Clearance	GRP	BWANAMAK	10/25/2023	1	Y
PS2068		305	Incorrect Status of PIP	PIC	JFAUMUIN	10/20/2023	1	Y
PS356	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	10/30/2023	2	Y
RL1818	202		Missed Tree: Memo	MPIP	BWANAMAK	10/30/2023	1	Y
Totals:	8	13					26	12

Sample PIC Code Percent 1.42
Sample PIQ Code Percent 2.31

Total PIC Code Percent 1.42
Total PIQ Code Percent 2.31

Tree Audit Schedule WO: 1225948016
 Contractor: DAVEY RESOURCE GROUP
 VMA: 456

Audit Completion Date: 12/04/2023
 Number of Units in Selection: 5,550

Activity Completion Date: 11/16/2023
 Number of Sample Tree IDs Audited: 334
 Number of Sample Units Audited: 397
 Number of Total Tree IDs Audited: 334
 Number of Total Units Audited: 397

Audit Dispatch WO: 1225948267

Count of Failed Tree IDs: 7

Percentage of Count of Failed Tree IDs: 2.10%

Tree Trim PI Schedule WO: 1225932668

Units of Failed Trees: 7

Percentage of Units of Failed Trees: 1.76%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AD857	201		Missed Tree PIC Should be PIP	PIP	KMULLANE	11/7/2023	1	N
BI281	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/26/2023	1	N
EM2108	201		Missed Tree PIC Should be PIP	GRP	KMULLANE	10/24/2023	1	N
HU1513	201		Missed Tree PIC Should be PIP	PIP	SSEHL	10/25/2023	1	N
NC467	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/26/2023	1	N
PB2040	201		Missed Tree PIC Should be PIP	PIP	MLIZARDO	10/24/2023	1	N
PZ2557	201		Missed Tree PIC Should be PIP	PIP	MLIZARDO	10/24/2023	1	N
Totals:	7	0					7	

Sample PIC Code Percent 1.76
 Sample PIQ Code Percent 0.00

Total PIC Code Percent 1.76
 Total PIQ Code Percent 0.00

Tree Audit Schedule WO: 1225948018
 Contractor: DAVEY RESOURCE GROUP
 VMA: 510

Audit Completion Date: 11/30/2023
 Number of Units in Selection: 3,496

Activity Completion Date: 11/10/2023
 Number of Sample Tree IDs Audited: 472
 Number of Sample Units Audited: 640
 Number of Total Tree IDs Audited: 472
 Number of Total Units Audited: 640

Audit Dispatch WO: 1225948073

Count of Failed Tree IDs: 30

Percentage of Count of Failed Tree IDs: 6.36%

Tree Trim PI Schedule WO: 1225932669

Units of Failed Trees: 44

Percentage of Units of Failed Trees: 6.88%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK1297	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	10/23/2023	1	N
AK1460	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/20/2023	1	N
AP1	201		Missed Tree PIC Should be PIP	PIP	DOWENS	10/23/2023	1	N
AP1296	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	10/20/2023	1	N
AP2013		314	Incorrect Pole Numbers	PIC	KMULLANE	10/19/2023	1	N
AP254	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/19/2023	1	N
AP509	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/18/2023	1	N
AP934	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/17/2023	1	N
BB4	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/23/2023	1	N
BP1298	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/19/2023	1	N
EK4070	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	10/18/2023	5	N
EX7023	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/19/2023	1	N
EX7048	201		Missed Tree PIC Should be PIP	PIP	KMULLANE	10/20/2023	2	N

FM18431	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/20/2023	1	N
FM18440	201		Missed Tree PIC Should be PIP	PIP	SSORENSE	10/25/2023	1	N
FM18454	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/19/2023	1	N
GF1628	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/19/2023	3	N
GF1629	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/19/2023	6	N
JK151	201		Missed Tree PIC Should be PIP	PIP	KMULLANE	10/19/2023	1	N
KO418		314	Incorrect Pole Numbers	PIP	KMULLANE	10/20/2023	1	N
OZ1380	201		Missed Tree PIC Should be PIP	PIP	KMULLANE	10/20/2023	1	N
PL3134		314	Incorrect Pole Numbers	PIP	JFAUMUIN	10/19/2023	1	N
PP154	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/19/2023	1	N
QN1337	201		Missed Tree PIC Should be PIP	PIP	DOWENS	10/20/2023	1	N
QQ9418	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/23/2023	1	N
RJ2142	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/19/2023	1	N
TO1477	201		Missed Tree PIC Should be PIP	PIP	SSEHL	10/20/2023	1	N
UF2234	201		Missed Tree PIC Should be PIP	PIP	SSEHL	10/20/2023	1	N
VL418		314	Incorrect Pole Numbers	PIP	KSTINSON	10/23/2023	1	N

YG1558	314	Incorrect Pole Numbers	PIC	SSEHL	10/19/2023	3	N
Totals:	25	5				44	

Sample PIC	Sample PIQ
Code Percent	Code Percent
3.91	0.78

Total PIC	Total PIQ
Code Percent	Code Percent
3.91	0.78

Tree Audit Schedule WO: 1225949347
 Contractor: DAVEY RESOURCE GROUP
 VMA: 391

Audit Completion Date: 12/26/2023
 Number of Units in Selection: 3,800

Activity Completion Date: 12/7/2023
 Number of Sample Tree IDs Audited: 523
 Number of Sample Units Audited: 649
 Number of Total Tree IDs Audited: 523
 Number of Total Units Audited: 649

Audit Dispatch WO: 1225949431

Count of Failed Tree IDs: 10

Percentage of Count of Failed Tree IDs: 1.91%

Tree Trim PI Schedule WO: 1225934022

Units of Failed Trees: 10

Percentage of Units of Failed Trees: 1.54%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FM15309		305	Incorrect Status of PIP	PIC	MGARCI11	10/31/2023	1	Y
FS4555		305	Incorrect Status of PIP	PIC	NSAISAN	10/31/2023	1	N
FS5474		305	Incorrect Status of PIP	PIC	MGARCI11	10/27/2023	1	Y
JJ1338		305	Incorrect Status of PIP	PIC	MGARCI11	10/27/2023	1	N
JJ1339		305	Incorrect Status of PIP	PIC	MGARCI11	10/27/2023	1	N
JJ1340		305	Incorrect Status of PIP	PIC	MGARCI11	10/27/2023	1	N
JJ1341		305	Incorrect Status of PIP	PIC	MGARCI11	10/27/2023	1	Y
QC3088		305	Incorrect Status of PIP	PIC	NSAISAN	11/6/2023	1	N
WF75	200		Missed Tree Non-Inventory	PIP		12/7/2023	1	Y
XH344		305	Incorrect Status of PIP	PIC	NSAISAN	11/6/2023	1	Y
Totals:	1	9					10	5

Sample PIC Code Percent 0.15
 Sample PIQ Code Percent 1.39

Total PIC Code Percent 0.15
 Total PIQ Code Percent 1.39

Tree Audit Schedule WO: 1225949349
 Contractor: DAVEY RESOURCE GROUP
 VMA: 651

Audit Completion Date: 12/22/2023
 Number of Units in Selection: 3,678

Activity Completion Date: 12/5/2023
 Number of Sample Tree IDs Audited: 460
 Number of Sample Units Audited: 637
 Number of Total Tree IDs Audited: 460
 Number of Total Units Audited: 637
 Percentage of Count of Failed Tree IDs: 1.52%
 Percentage of Units of Failed Trees: 1.10%

Audit Dispatch WO: 1225949413

Count of Failed Tree IDs: 7

Tree Trim PI Schedule WO: 1225934029

Units of Failed Trees: 7

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BC1823	201		Missed Tree PIC Should be PIP	PIP	APUHL	11/7/2023	1	Y
OR6736		314	Incorrect Pole Numbers	PIC	APUHL	11/20/2023	1	N
RA421	201		Missed Tree PIC Should be PIP	PIP	APUHL	11/7/2023	1	N
RW1393	201		Missed Tree PIC Should be PIP	PIP	APUHL	11/7/2023	1	Y
RW1395	201		Missed Tree PIC Should be PIP	PIP	APUHL	11/7/2023	1	N
RW1396	201		Missed Tree PIC Should be PIP	PIP	APUHL	11/7/2023	1	Y
ST2281	201		Missed Tree PIC Should be PIP	PIP	APUHL	11/7/2023	1	Y
Totals:	6	1					7	4

Sample PIC Code Percent 0.94
 Sample PIQ Code Percent 0.16

Total PIC Code Percent 0.94
 Total PIQ Code Percent 0.16

Tree Audit Schedule WO: 1225949353
 Contractor: DAVEY RESOURCE GROUP
 VMA: 674

Audit Completion Date: 12/26/2023
 Number of Units in Selection: 2,444

Activity Completion Date: 12/5/2023
 Number of Sample Tree IDs Audited: 303
 Number of Sample Units Audited: 469
 Number of Total Tree IDs Audited: 303
 Number of Total Units Audited: 469

Audit Dispatch WO: 1225949436

Count of Failed Tree IDs: 15

Percentage of Count of Failed Tree IDs: 4.95%

Tree Trim PI Schedule WO: 1225934031

Units of Failed Trees: 15

Percentage of Units of Failed Trees: 3.20%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AW3928		305	Incorrect Status of PIP	PIC	JLOPEZ26	12/5/2023	1	N
AW4055		305	Incorrect Status of PIP	PIC	JLOPEZ26	11/29/2023	1	N
AW4652		300	Incorrect Species	PIP	NSAISAN	11/15/2023	1	Y
AW4682		300	Incorrect Species	PIC	NSAISAN	11/14/2023	1	N
JF6147		300	Incorrect Species	PIC	NSAISAN	11/15/2023	1	Y
OR2492		300	Incorrect Species	PIP	NSAISAN	11/15/2023	1	Y
OR2495		300	Incorrect Species	PIC	NSAISAN	11/15/2023	1	N
PI2348		300	Incorrect Species	PIC	NSAISAN	11/14/2023	1	Y
PI707		300	Incorrect Species	PIC	NSAISAN	11/15/2023	1	Y
PI710		300	Incorrect Species	PIP	NSAISAN	11/15/2023	1	Y
PI712		300	Incorrect Species	PIP	NSAISAN	11/15/2023	1	N
PR5018		300	Incorrect Species	PIC	NSAISAN	11/15/2023	1	N
PR6402		300	Incorrect Species	PIC	NSAISAN	11/15/2023	1	Y
QT1370		305	Incorrect Status of PIP	PIC	JLOPEZ26	12/5/2023	1	N

SD8		300	Incorrect Species	PIP	NSAISAN	11/15/2023	1	N
Totals:	0	15					15	7

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	3.20

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	3.20

Tree Audit Schedule WO: 1225949355
 Contractor: DAVEY RESOURCE GROUP
 VMA: 405

Audit Completion Date: 12/22/2023
 Number of Units in Selection: 4,499

Activity Completion Date: 12/9/2023
 Number of Sample Tree IDs Audited: 323
 Number of Sample Units Audited: 393
 Number of Total Tree IDs Audited: 323
 Number of Total Units Audited: 393

Audit Dispatch WO: 1225949449

Count of Failed Tree IDs: 13

Percentage of Count of Failed Tree IDs: 4.02%

Tree Trim PI Schedule WO: 1225934023

Units of Failed Trees: 21

Percentage of Units of Failed Trees: 5.34%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AL5581		305	Incorrect Status of PIP	PIC	KSTINSON	11/18/2023	1	N
EM1537	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	11/17/2022	2	Y
ES10439		305	Incorrect Status of PIP	PIC	SADAMS1	11/24/2023	1	N
FI3560		314	Incorrect Pole Numbers	PIP	DOWENS	11/30/2023	1	N
FI4466		314	Incorrect Pole Numbers	PIP	SADAMS1	12/4/2023	1	N
FP4077		314	Incorrect Pole Numbers	PIP	KSTINSON	11/30/2023	1	N
GY775		314	Incorrect Pole Numbers	PIC	SADAMS1	11/24/2023	1	N
HU2794		314	Incorrect Pole Numbers	PIC	JMEZA1	11/24/2023	2	N
ON8963		314	Incorrect Pole Numbers	PIC	KSTINSON	11/22/2023	2	N
RN1768	202		Missed Tree: Memo	MPIP	JVIRGA	12/6/2023	1	N
SS81		314	Incorrect Pole Numbers	PIC	JVIRGA	11/15/2022	1	N
TC443	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	12/2/2023	2	N

TT385	201	Missed Tree PIC Should be PIP	PIP	JVIRGA	11/17/2022	5	Y
Totals:	4	9				21	7

Sample PIC Code Percent
1.02

Sample PIQ Code Percent
2.29

Total PIC Code Percent
1.02

Total PIQ Code Percent
2.29

Tree Audit Schedule WO: 1225949355
 Contractor: DAVEY RESOURCE GROUP
 VMA: 405

Audit Completion Date: 12/22/2023
 Number of Units in Selection: 4,499

Activity Completion Date: 12/16/2023
 Number of Sample Tree IDs Audited: 311
 Number of Sample Units Audited: 362
 Number of Total Tree IDs Audited: 311
 Number of Total Units Audited: 362
 Percentage of Count of Failed Tree IDs: 2.25%
 Percentage of Units of Failed Trees: 3.31%

Audit Dispatch WO: 1225949450

Count of Failed Tree IDs: 7

Tree Trim PI Schedule WO: 1225934023

Units of Failed Trees: 12

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BP1383	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	11/30/2023	1	N
FM15423		305	Incorrect Status of PIP	PIC	SADAMS1	12/6/2023	1	N
GY1283	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	11/24/2023	1	N
OX2049		305	Incorrect Status of PIP	PIC	SADAMS1	12/6/2023	1	N
RO709	201		Missed Tree PIC Should be PIP	PIP	AGABEL	12/9/2023	1	N
SG5866	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	12/1/2023	6	N
TO1538	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	12/6/2023	1	Y
Totals:	5	2					12	1

Sample PIC Code Percent 1.38
 Sample PIQ Code Percent 0.55

Total PIC Code Percent 1.38
 Total PIQ Code Percent 0.55

Tree Audit Schedule WO: 1225949359
 Contractor: DAVEY RESOURCE GROUP
 VMA: 450

Audit Completion Date: 12/22/2023
 Number of Units in Selection: 2,121

Activity Completion Date: 12/14/2023
 Number of Sample Tree IDs Audited: 316
 Number of Sample Units Audited: 350
 Number of Total Tree IDs Audited: 316
 Number of Total Units Audited: 350
 Percentage of Count of Failed Tree IDs: 0.95%
 Percentage of Units of Failed Trees: 0.86%

Audit Dispatch WO: 1225949416

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225934025

Units of Failed Trees: 3

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AY1972	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	11/30/2023	1	N
IE89	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	11/28/2023	1	N
PN3239	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	11/27/2023	1	N
Totals:	3	0					3	

Sample PIC Code Percent 0.86
 Sample PIQ Code Percent 0.00

Total PIC Code Percent 0.86
 Total PIQ Code Percent 0.00

Tree Audit Schedule WO: 1225949361
 Contractor: DAVEY RESOURCE GROUP
 VMA: 452

Audit Completion Date: 12/18/2023
 Number of Units in Selection: 2,084

Activity Completion Date: 12/7/2023
 Number of Sample Tree IDs Audited: 308
 Number of Sample Units Audited: 358
 Number of Total Tree IDs Audited: 308
 Number of Total Units Audited: 358
 Percentage of Count of Failed Tree IDs: 2.27%
 Percentage of Units of Failed Trees: 1.96%

Audit Dispatch WO: 1225949421

Count of Failed Tree IDs: 7

Tree Trim PI Schedule WO: 1225934026

Units of Failed Trees: 7

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
ES4085	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/1/2023	1	N
LH980		306	Incorrect Clearance	PIP	DMOON1	11/22/2023	1	N
NT799	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/20/2023	1	N
OX586	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/17/2023	1	N
OX587	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/17/2023	1	N
OX603	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/17/2023	1	N
VJ1053			Missed Tree Green Reliability	GRP	DMOON1	11/21/2023	1	N
Totals:	5	1					7	

Sample PIC Code Percent 1.40
 Sample PIQ Code Percent 0.28

Total PIC Code Percent 1.40
 Total PIQ Code Percent 0.28

Tree Audit Schedule WO: 1225949363
 Contractor: DAVEY RESOURCE GROUP
 VMA: 512

Audit Completion Date: 12/20/2023
 Number of Units in Selection:

Activity Completion Date: 12/11/2023
 Number of Sample Tree IDs Audited: 417
 Number of Sample Units Audited: 572
 Number of Total Tree IDs Audited: 417
 Number of Total Units Audited: 572

Audit Dispatch WO: 1225949475

Count of Failed Tree IDs: 47

Percentage of Count of Failed Tree IDs: 11.27%

Tree Trim PI Schedule WO: 1225934027

Units of Failed Trees: 53

Percentage of Units of Failed Trees: 9.27%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AG1711		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/25/2023	1	N
AG1728		306	Incorrect Clearance	PIC	JFAUMUIN	11/25/2023	1	N
AG1975		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/24/2023	1	N
AG1976		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/24/2023	1	N
AG1984	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	11/25/2022	1	N
AK5930		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/29/2023	1	N
AM1307		305	Incorrect Status of PIP	PIC	VBELLUMA	11/15/2023	1	N
AM329		305	Incorrect Status of PIP	PIC	SSORENSE	11/30/2023	1	N
AM456		306	Incorrect Clearance	PIC	MLIZARDO	11/21/2023	1	N
AM457		306	Incorrect Clearance	PIC	MLIZARDO	11/21/2023	1	N
AM66	201		Missed Tree PIC Should be PIP	PIP	VBELLUMA	11/20/2023	1	N
AM840		301	Incorrect Height	PIC	MLIZARDO	11/29/2023	1	N
AM933		305	Incorrect Status of PIP	PIC	MLIZARDO	12/7/2023	1	N
AT316		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/30/2023	1	N
BQ553	201		Missed Tree PIC Should be PIP	PIP	SSEHL	12/5/2023	1	N
CT101		300	Incorrect Species	PIC	MLIZARDO	11/22/2023	1	N
ER6218		306	Incorrect Clearance	PIC	VBELLUMA	11/16/2023	1	N

GO3109	201		Missed Tree PIC Should be PIP	PIP	MLIZARDO	12/4/2023	1	N
GO3138		305	Incorrect Status of PIP	PIC	BBRIGHT	11/30/2023	1	N
GX2089	201		Missed Tree PIC Should be PIP	PIP	SSEHL	12/5/2023	1	N
GX2206		306	Incorrect Clearance	PIP	JFAUMUIN	11/24/2023	1	N
GX3246		305	Incorrect Status of PIP	PIC	SSEHL	12/4/2023	1	N
GX3254		306	Incorrect Clearance	PIC	JFAUMUIN	11/29/2023	1	N
HI702		306	Incorrect Clearance	PIC	MLIZARDO	12/4/2023	1	N
HI704		305	Incorrect Status of PIP	PIC	MLIZARDO	12/8/2023	1	N
HO993	201		Missed Tree PIC Should be PIP	PIP	SSEHL	12/4/2023	1	N
MH3379		306	Incorrect Clearance	PIP	VBELLUMA	11/15/2023	1	N
NV1746	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	11/28/2022	1	N
NV1766		306	Incorrect Clearance	PIC	JFAUMUIN	11/30/2022	1	N
NV1769		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/25/2023	2	N
OK2315		305	Incorrect Status of PIP	PIC	SSEHL	12/4/2023	1	N
PL470		306	Incorrect Clearance	PIC	VBELLUMA	11/20/2023	1	N
PL612		306	Incorrect Clearance	PIC	MLIZARDO	11/29/2022	1	N
PL693		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/28/2023	4	N
QL441		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/30/2023	1	N
QW980		302	Incorrect DBH	PIP	MLIZARDO	12/8/2023	1	N
RP3226		306	Incorrect Clearance	PIC	JFAUMUIN	11/28/2023	1	N
RX365	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	11/27/2023	1	N
SM1218		305	Incorrect Status of PIP	PIC	MLIZARDO	12/7/2023	1	N
SM1222	201		Missed Tree PIC Should be PIP	PIP	MLIZARDO	12/5/2023	3	N
SM1251		305	Incorrect Status of PIP	PIC	MLIZARDO	11/28/2023	1	N
ST4429		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/25/2023	1	N
ST4476		306	Incorrect Clearance	PIP	JFAUMUIN	11/28/2023	1	N

ST5495		305	Incorrect Status of PIP	PIC	SSORENSE	12/1/2023	1	N
VI1226		305	Incorrect Status of PIP	PIC	SSORENSE	12/7/2023	1	N
WD253		306	Incorrect Clearance	PIC	VBELLUMA	11/20/2023	1	N
WL118	201		Missed Tree PIC Should be PIP	PIP	MLIZARDO	11/28/2023	1	N

Totals:		10	37				53	
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Sample PIC Code Percent	Sample PIQ Code Percent
1.75	6.47

Total PIC Code Percent	Total PIQ Code Percent
1.75	6.47

PRE-INSPECTION COMPLIANCE CODES

200: MISSED TREE NON-INVENTORY 201: MISSED TREE 'PIC' SHOULD BE PIP 202: MISSED TREE : MEMO

PRE-INSPECTION QUALITY ASSURANCE CODES

300: INCORRECT SPECIES	301: INCORRECT HEIGHT	302: INCORRECT DBH	303: INCORRECT GROWTH RATE
304: INCORRECT NO. OF UNITS	305: INCORRECT STATUS OF PIP	306: INCORRECT CLEARANCE	307: INCORRECT MONTH NEXT TRIM
308: INCORRECT ACCESS	309: INCORRECT VOLTAGE	310: INCORRECT TREE-POLE NOTES	311: INCORRECT ADDRESS-STREET
312: INCORRECT CITY-ZIP	313: INCORRECT PROPERTY OWNERSHIP	314: INCORRECT POLE NUMBERS	
315: INCORRECT LOCATION NOTES	316: INCORRECT CUSTOMER INFORMATION	317: NON INVENTORY PIC	