



VM 08 - Tree Audit Result of a Work Order - Audit Detail TT Post

Tree Audit Schedule WO: 1225934540

Audit Completion Date: 01/05/2023

Activity Completion Date: 10/27/2022

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 2,009

Number of Sample Tree IDs Audited: 320

VMA: 392

Number of Units Trimmed:

Number of Sample Units Audited: 348

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 320

Number of Added Failed Trees:

Number of Total Units Audited: 348

Audit Dispatch WO: 1225935296

Sample Fails: 2

Sample Percent Fails: 0.63

Tree Trim Schedule WO: 1225928341

Total of All Fails: 2

Total Percent Fails: 0.63

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AN7247		1						Insufficient clearance obtained	JJCHACON	6/15/2022	1	N
AN7251		1						Insufficient clearance obtained	JJCHACON	6/15/2022	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.57	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.57	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935152

Audit Completion Date: 01/10/2023

Activity Completion Date: 12/2/2022

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 2,191

Number of Sample Tree IDs Audited: 257

VMA: 302

Number of Units Trimmed:

Number of Sample Units Audited: 355

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 263

Number of Added Failed Trees: 2

Number of Total Units Audited: 361

Audit Dispatch WO: 1225935466

Sample Fails: 2

Sample Percent Fails: 0.78

Tree Trim Schedule WO: 1225929394

Total of All Fails: 4

Total Percent Fails: 1.52

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AH8216		1						Insufficient clearance obtained	GSANMIGU	7/11/2022	1	N
MK374		1						Insufficient clearance obtained		4/5/2019	1	Y
RS3829		1						Insufficient clearance obtained	MOLMOS	7/14/2022	1	Y
TH2363		1						Insufficient clearance obtained	MGARCI11	6/29/2022	1	N
	0	4	0	0	0	0	0				4	2
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.13	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.11	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935155

Audit Completion Date: 01/10/2023

Activity Completion Date: 10/4/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 312

Audit Dispatch WO: 1225935925

Tree Trim Schedule WO: 1225929396

Number of Units in Selection: 1,191

Number of Units Trimmed:

Number of Failed Sample Trims: (1)

Number of Added Failed Trees: 3

Sample Fails: 1

Total of All Fails: 4

Number of Sample Tree IDs Audited: 165

Number of Sample Units Audited: 189

Number of Total Tree IDs Audited: 166

Number of Total Units Audited: 192

Sample Percent Fails: 0.61

Total Percent Fails: 2.41

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GQ1057		1						Insufficient clearance obtained	MAMORENO	7/14/2022	3	Y
OT693		1						Insufficient clearance obtained	MAMORENO	7/14/2022	1	N
	0	2	0	0	0	0	0				4	3
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.06	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.04	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935157

Audit Completion Date: 01/04/2023

Activity Completion Date: 10/7/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 313

Audit Dispatch WO: 1225935906

Tree Trim Schedule WO: 1225929398

Number of Units in Selection: 1,437

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 48

Number of Sample Units Audited: 57

Number of Total Tree IDs Audited: 48

Number of Total Units Audited: 57

Sample Percent Fails: 2.08

Total Percent Fails: 2.08

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
PJ5388		1						Insufficient clearance obtained	TXINIDAK	7/18/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.75	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.75	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225935157

Audit Completion Date: 01/04/2023

Activity Completion Date: 8/22/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 313

Audit Dispatch WO: 1225935907

Tree Trim Schedule WO: 1225929398

Number of Units in Selection: 1,437

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 27

Number of Sample Units Audited: 28

Number of Total Tree IDs Audited: 27

Number of Total Units Audited: 28

Sample Percent Fails: 3.70

Total Percent Fails: 3.70

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
RM410		1						Insufficient clearance obtained		6/15/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.57	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.57	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225935162

Audit Completion Date: 02/02/2023

Activity Completion Date: 12/15/2022

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 1,159

Number of Sample Tree IDs Audited: 169

VMA: 390

Number of Units Trimmed:

Number of Sample Units Audited: 221

Number of Failed Sample Trims: 0

Number of Total Tree IDs Audited: 170

Number of Added Failed Trees: 1

Number of Total Units Audited: 222

Audit Dispatch WO: 1225936541

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225929402

Total of All Fails: 1

Total Percent Fails: 0.59

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GQ2827		1						Insufficient clearance obtained		6/14/2022	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.45	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.45	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225935164

Audit Completion Date: 01/17/2023

Activity Completion Date: 9/19/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 399

Audit Dispatch WO: 1225935740

Tree Trim Schedule WO: 1225929415

Number of Units in Selection: 1,951

Number of Units Trimmed:

Number of Failed Sample Trims: 8

Number of Added Failed Trees:

Sample Fails: 10

Total of All Fails: 10

Number of Sample Tree IDs Audited: 288

Number of Sample Units Audited: 339

Number of Total Tree IDs Audited: 288

Number of Total Units Audited: 339

Sample Percent Fails: 3.47

Total Percent Fails: 3.47

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
BJ4629						1	Documentation	SROJAS4	8/10/2022	1	N
FJ6833						1	Documentation	SROJAS4	8/10/2022	1	N
HU2341						1	Documentation	VHLOPEZ	7/8/2022	1	N
OT5349		1					Insufficient clearance obtained	EBAROJAS	7/19/2022	1	N
VA66						1	Documentation	JJCHACON	8/10/2022	1	N
WY48						1	Documentation	EBAROJAS	7/26/2022	1	N
YG102						1	Documentation	EBAROJAS	7/13/2022	3	N

1

Documentation

0	1	0	0	0	7	0
400	401	402	404	406	410	411

10

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.29	0.00	0.00	0.00	2.06	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.29	0.00	0.00	0.00	2.06	0.00

Tree Audit Schedule WO: 1225935164

Audit Completion Date: 01/17/2023

Activity Completion Date: 9/22/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 399

Number of Units in Selection: 1,951

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Audit Dispatch WO: 1225935741

Sample Fails: 3

Tree Trim Schedule WO: 1225929415

Total of All Fails: 3

Number of Sample Tree IDs Audited: 58

Number of Sample Units Audited: 61

Number of Total Tree IDs Audited: 58

Number of Total Units Audited: 61

Sample Percent Fails: 5.17

Total Percent Fails: 5.17

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BP2267						1		Documentation	JMARTINE	7/19/2022	1	N
FJ6872						1		Documentation	JJCHACON	8/10/2022	1	N
SM8042						1		Documentation	JJCHACON	8/10/2022	1	N
	0	0	0	0	0	3	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	4.92	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	4.92	0.00

Tree Audit Schedule WO: 1225935164

Audit Completion Date: 01/17/2023

Activity Completion Date: 11/8/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 399

Audit Dispatch WO: 1225935742

Tree Trim Schedule WO: 1225929415

Number of Units in Selection: 1,951

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 4

Total of All Fails: 4

Number of Sample Tree IDs Audited: 49

Number of Sample Units Audited: 80

Number of Total Tree IDs Audited: 49

Number of Total Units Audited: 80

Sample Percent Fails: 8.16

Total Percent Fails: 8.16

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
BP2163						1		Documentation		5/11/2022	1	N
RG1342						1		Documentation		5/11/2022	2	N
SM9373						1		Documentation		5/11/2022	1	N
	0	0	0	0	0	3	0				4	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	3.75	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	3.75	0.00

Tree Audit Schedule WO: 1225935166

Audit Completion Date: 01/31/2023

Activity Completion Date: 9/2/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 215

Audit Dispatch WO: 1225935917

Tree Trim Schedule WO: 1225929384

Number of Units in Selection: 1,789

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 17

Sample Fails: 2

Total of All Fails: 19

Number of Sample Tree IDs Audited: 124

Number of Sample Units Audited: 177

Number of Total Tree IDs Audited: 139

Number of Total Units Audited: 194

Sample Percent Fails: 1.61

Total Percent Fails: 13.67

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AN5300		1						Insufficient clearance obtained	CRODRIG8	8/3/2022	1	Y
AQ4316		1						Insufficient clearance obtained	GPAZ	8/9/2022	1	Y
CK420		1						Insufficient clearance obtained	CRODRIG8	8/8/2022	1	Y
DH570	1							Tree not trimmed	JPENA1	8/9/2022	1	Y
FO3400		1						Insufficient clearance obtained	JESPARZA	7/14/2022	1	Y
FX19340		1						Insufficient clearance obtained	CRODRIG8	8/8/2022	1	Y
HQ268		1						Insufficient clearance obtained	GPEREZ4	8/5/2022	2	Y
OU494		1						Insufficient clearance obtained	KCOLLINS	7/21/2022	1	Y
PP647		1						Insufficient clearance obtained	GPAZ	8/9/2022	1	Y
QJ1508		1						Insufficient clearance obtained	JRLOPEZ2	8/5/2022	1	N

QW5694									GPEREZ4	8/10/2022	2	Y
			1						Poor Trimming Practices			
RK2998									KCOLLINS	7/27/2022	1	N
		1							Insufficient clearance obtained			
RK3000									KCOLLINS	7/14/2022	1	Y
		1							Insufficient clearance obtained			
RK3080									JRLOPEZ2	8/5/2022	1	Y
	1								Tree not trimmed			
RN2955									JRLOPEZ2	8/5/2022	1	Y
	1								Tree not trimmed			
RS1099									KCOLLINS	7/27/2022	1	Y
		1							Insufficient clearance obtained			
SS3482									GPAZ	8/17/2022	1	Y
		1							Insufficient clearance obtained			

3	13	0	1	0	0	0
400	401	402	404	406	410	411

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
1.69	7.34	0.00	0.56	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
1.55	6.70	0.00	0.52	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935166

Audit Completion Date: 01/31/2023

Activity Completion Date: 12/27/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 215

Audit Dispatch WO: 1225935918

Tree Trim Schedule WO: 1225929384

Number of Units in Selection: 1,789

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 12

Sample Fails: 2

Total of All Fails: 14

Number of Sample Tree IDs Audited: 87

Number of Sample Units Audited: 123

Number of Total Tree IDs Audited: 100

Number of Total Units Audited: 140

Sample Percent Fails: 2.30

Total Percent Fails: 14.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AN4094		1						Insufficient clearance obtained	BPAOLETT	8/2/2022	1	Y
AN4102		1						Insufficient clearance obtained	BPAOLETT	7/26/2022	1	Y
AN4211		1						Insufficient clearance obtained	BPAOLETT	8/9/2022	1	N
CK4504		1		1				Insufficient clearance obtained Poor Trimming Practices	SGUERRE1	8/9/2022	3	Y
EP662		1						Insufficient clearance obtained	BPAOLETT	8/9/2022	1	Y
EQ1269		1						Insufficient clearance obtained	SRAMIRE4	8/2/2022	1	Y
MH2425		1						Insufficient clearance obtained	JSILVA12	7/13/2022	1	N
NX594		1						Insufficient clearance obtained	SGUERRE1	8/9/2022	1	Y
QW5618		1						Insufficient clearance obtained	BPAOLETT	8/2/2022	1	Y

TG284								BPAOLETT	7/26/2022	1	Y
	1							Insufficient clearance obtained			
WW127								SRAMIRE4	8/9/2022	1	Y
	1							Insufficient clearance obtained			
WW181								BPAOLETT	8/9/2022	1	Y
	1							Insufficient clearance obtained			
	0	12	0	1	0	0	0			14	12
	400	401	402	404	406	410	411				

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	9.76	0.00	0.81	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	8.57	0.00	0.71	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935166

Audit Completion Date: 01/31/2023

Activity Completion Date: 9/15/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,789

Number of Sample Tree IDs Audited: 14

VMA: 215

Number of Units Trimmed:

Number of Sample Units Audited: 14

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 14

Number of Added Failed Trees:

Number of Total Units Audited: 14

Audit Dispatch WO: 1225935920

Sample Fails: 1

Sample Percent Fails: 7.14

Tree Trim Schedule WO: 1225929384

Total of All Fails: 1

Total Percent Fails: 7.14

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AN5384		1						Insufficient clearance obtained	JSILVA12	7/26/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	7.14	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	7.14	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225935166

Audit Completion Date: 01/31/2023

Activity Completion Date: 1/17/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 215

Number of Units in Selection: 1,789

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 21

Number of Sample Units Audited: 34

Number of Total Tree IDs Audited: 21

Number of Total Units Audited: 34

Audit Dispatch WO: 1225935921

Sample Fails: 7

Sample Percent Fails: 33.33

Tree Trim Schedule WO: 1225929384

Total of All Fails: 7

Total Percent Fails: 33.33

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AQ4240		1						Insufficient clearance obtained		6/20/2022	1	N
AQ7996		1						Insufficient clearance obtained		6/20/2022	2	N
QW5695		1						Insufficient clearance obtained		6/20/2022	1	N
QW5696		1						Insufficient clearance obtained		6/20/2022	2	N
RY5023		1						Insufficient clearance obtained		6/20/2022	1	N
	0	5	0	0	0	0	0				7	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	14.71	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	14.71	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935166

Audit Completion Date: 01/31/2023

Activity Completion Date: 12/13/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 215

Number of Units in Selection: 1,789

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 21

Number of Sample Units Audited: 32

Number of Total Tree IDs Audited: 21

Number of Total Units Audited: 32

Audit Dispatch WO: 1225935922

Sample Fails: 7

Sample Percent Fails: 33.33

Tree Trim Schedule WO: 1225929384

Total of All Fails: 7

Total Percent Fails: 33.33

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
BQ375		1						Insufficient clearance obtained		6/22/2022	1	N
HL150		1						Insufficient clearance obtained		6/27/2022	2	N
NR670		1						Insufficient clearance obtained		6/20/2022	2	N
OS3346		1						Insufficient clearance obtained		6/20/2022	1	N
OS3347		1						Insufficient clearance obtained		6/20/2022	1	N
	0	5	0	0	0	0	0				7	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	15.63	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	15.63	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935168

Audit Completion Date: 01/30/2023

Activity Completion Date: 12/22/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 310

Audit Dispatch WO: 1225935461

Tree Trim Schedule WO: 1225929386

Number of Units in Selection: 1,245

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 8

Sample Fails: 5

Total of All Fails: 13

Number of Sample Tree IDs Audited: 190

Number of Sample Units Audited: 221

Number of Total Tree IDs Audited: 197

Number of Total Units Audited: 232

Sample Percent Fails: 2.63

Total Percent Fails: 6.60

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EX7799		1						Insufficient clearance obtained	ELUNAGON	8/15/2022	1	Y
FX2521		1						Insufficient clearance obtained	JRAMIR21	7/21/2022	1	Y
FX2522		1						Insufficient clearance obtained	JRAMIR21	7/21/2022	1	Y
FX2525		1						Insufficient clearance obtained	JRAMIR21	7/21/2022	1	Y
KZ978		1						Insufficient clearance obtained	ERAMIRE5	8/19/2022	1	N
MZ94		1						Insufficient clearance obtained	RMARISC1	7/20/2022	4	Y
NP108						1		Documentation	ERAMIRE5	8/18/2022	1	N

1

Insufficient clearance obtained

0	7	0	0	0	1	0
400	401	402	404	406	410	411

13 **8**

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	3.17	0.00	0.00	0.00	0.45	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	3.02	0.00	0.00	0.00	0.43	0.00

Tree Audit Schedule WO: 1225935168

Audit Completion Date: 01/30/2023

Activity Completion Date: 11/9/2022

Contractor: UTILITY TREE SERVICE INC
 VMA: 310

Number of Units in Selection: 1,245
 Number of Units Trimmed:
 Number of Failed Sample Trims: 3
 Number of Added Failed Trees:
 Sample Fails: 3
 Total of All Fails: 3

Number of Sample Tree IDs Audited: 65
 Number of Sample Units Audited: 75
 Number of Total Tree IDs Audited: 65
 Number of Total Units Audited: 75
 Sample Percent Fails: 4.62
 Total Percent Fails: 4.62

Audit Dispatch WO: 1225935463
 Tree Trim Schedule WO: 1225929386

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GI279		1						Insufficient clearance obtained		7/13/2022	1	N
MP1303		1						Insufficient clearance obtained		6/15/2022	1	N
VF2524	1							Tree not trimmed	JALOPEZ	10/24/2022	1	N
	1	2	0	0	0	0	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
1.33	2.67	0.00	0.00	0.00	0.00	0.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
1.33	2.67	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935170

Audit Completion Date: 01/11/2023

Activity Completion Date: 10/24/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 356

Audit Dispatch WO: 1225935429

Tree Trim Schedule WO: 1225929388

Number of Units in Selection: 1,490

Number of Units Trimmed:

Number of Failed Sample Trims: 8

Number of Added Failed Trees: 2

Sample Fails: 9

Total of All Fails: 11

Number of Sample Tree IDs Audited: 229

Number of Sample Units Audited: 253

Number of Total Tree IDs Audited: 231

Number of Total Units Audited: 255

Sample Percent Fails: 3.93

Total Percent Fails: 4.76

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AZ2546		1					Insufficient clearance obtained	WBETANCO	8/3/2022	1	N
CE1902		1					Insufficient clearance obtained	RDELACR1	8/12/2022	1	N
CE2101				1			Poor Trimming Practices	SWBARRET	10/24/2022	1	N
CE2542		1					Insufficient clearance obtained	OGARCIA2	8/8/2022	1	N
ER3746		1					Insufficient clearance obtained	FARBALLO	7/15/2022	1	N
FE343		1					Insufficient clearance obtained	SCORTEZB	8/1/2022	1	N
GW15655		1					Insufficient clearance obtained	ACACHEIR	7/15/2022	1	Y
OV830		1					Insufficient clearance obtained	ACACHEIR	7/18/2022	1	N
QV3283		1					Insufficient clearance obtained	JGONZA12	8/5/2022	1	Y

1

Insufficient clearance obtained

0	9	0	1	0	0	0
400	401	402	404	406	410	411

11 2

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	3.56	0.00	0.40	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	3.53	0.00	0.39	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935170

Audit Completion Date: 01/11/2023

Activity Completion Date: 10/24/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,490

Number of Sample Tree IDs Audited: 132

VMA: 356

Number of Units Trimmed:

Number of Sample Units Audited: 138

Number of Failed Sample Trims: 7

Number of Total Tree IDs Audited: 132

Number of Added Failed Trees:

Number of Total Units Audited: 138

Audit Dispatch WO: 1225935431

Sample Fails: 7

Sample Percent Fails: 5.30

Tree Trim Schedule WO: 1225929388

Total of All Fails: 7

Total Percent Fails: 5.30

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
CE1793		1						Insufficient clearance obtained		6/16/2022	1	N
CE1794		1						Insufficient clearance obtained		6/16/2022	1	N
CE2102				1				Poor Trimming Practices	SWBARRET	10/24/2022	1	N
OM1089		1						Insufficient clearance obtained		6/17/2022	1	N
PN1629		1						Insufficient clearance obtained	SWBARRET	10/24/2022	1	N
SF2107				1				Poor Trimming Practices	SWBARRET	10/24/2022	1	N

1

Tree not trimmed

1

4

0

3

0

0

0

7

400

401

402

404

406

410

411

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.72	2.90	0.00	2.17	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.72	2.90	0.00	2.17	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935174

Audit Completion Date: 01/25/2023

Activity Completion Date: 12/20/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 602

Audit Dispatch WO: 1225935584

Tree Trim Schedule WO: 1225929392

Number of Units in Selection: 544

Number of Units Trimmed:

Number of Failed Sample Trims: 6

Number of Added Failed Trees: 14

Sample Fails: 8

Total of All Fails: 22

Number of Sample Tree IDs Audited: 90

Number of Sample Units Audited: 109

Number of Total Tree IDs Audited: 102

Number of Total Units Audited: 123

Sample Percent Fails: 8.89

Total Percent Fails: 21.57

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EO844		1						Insufficient clearance obtained	GPAZ	7/21/2022	2	Y
ER1330		1						Insufficient clearance obtained	GPAZ	7/26/2022	1	Y
EW2587					1			Poor Cleanup Practices	ACRUZCAR	7/26/2022	1	Y
EW2645						1		Documentation	ACRUZCAR	7/12/2022	1	N
FS3713		1						Insufficient clearance obtained	SRAMIRE4	7/21/2022	1	Y
FS3920				1				Poor Trimming Practices	MMALDONA	8/2/2022	1	Y
FS3994				1				Poor Trimming Practices	MMALDONA	7/26/2022	1	N
FS4009				1				Poor Trimming Practices Poor Cleanup Practices	MMALDONA	7/26/2022	1	Y
FS4138		1						Insufficient clearance obtained	DREYESVI	7/21/2022	1	N

JR1061				GPAZ	8/2/2022	1	Y
	1		Insufficient clearance obtained				
JR1124				MMALDONA	7/26/2022	1	N
	1		Insufficient clearance obtained				
OI1105				GPAZ	7/12/2022	1	N
	1		Insufficient clearance obtained				
		1	Documentation				
PG1219				GPAZ	7/26/2022	1	Y
	1		Insufficient clearance obtained				
PR1597				MMALDONA	7/26/2022	1	Y
	1		Insufficient clearance obtained				
RP2459				SRAMIRE4	7/12/2022	1	Y
	1		Insufficient clearance obtained				
		1	Documentation				
ST4610				SRAMIRE4	7/12/2022	1	N
		1	Documentation				
ST4684				ACRUZCAR	8/11/2022	2	Y
	1		Insufficient clearance obtained				
TH2426				ACRUZCAR	7/26/2022	1	Y
	1		Insufficient clearance obtained				
TO1996				SRAMIRE4	7/12/2022	1	N
		1	Documentation				

1

Documentation

0	12	0	3	2	6	0
400	401	402	404	406	410	411

22 14

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	11.01	0.00	2.75	1.83	5.50	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	9.76	0.00	2.44	1.63	4.88	0.00

Tree Audit Schedule WO: 1225935174

Audit Completion Date: 01/25/2023

Activity Completion Date: 8/2/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 544

Number of Sample Tree IDs Audited: 5

VMA: 602

Number of Units Trimmed:

Number of Sample Units Audited: 5

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 5

Number of Added Failed Trees:

Number of Total Units Audited: 5

Audit Dispatch WO: 1225935585

Sample Fails: 2

Sample Percent Fails: 40.00

Tree Trim Schedule WO: 1225929392

Total of All Fails: 2

Total Percent Fails: 40.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FS4064		1						Insufficient clearance obtained	MMALDONA	7/26/2022	1	N
RO291		1						Insufficient clearance obtained	MMALDONA	7/21/2022	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	40.00	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	40.00	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935174

Audit Completion Date: 01/25/2023

Activity Completion Date: 11/23/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 544

Number of Sample Tree IDs Audited: 36

VMA: 602

Number of Units Trimmed:

Number of Sample Units Audited: 61

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 36

Number of Added Failed Trees:

Number of Total Units Audited: 61

Audit Dispatch WO: 1225935587

Sample Fails: 4

Sample Percent Fails: 11.11

Tree Trim Schedule WO: 1225929392

Total of All Fails: 4

Total Percent Fails: 11.11

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
PS1183		1						Insufficient clearance obtained		6/30/2022	1	N
ST4677		1						Insufficient clearance obtained		6/30/2022	2	N
ST4726		1						Insufficient clearance obtained		6/30/2022	1	N
	0	3	0	0	0	0	0				4	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	4.92	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	4.92	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225936119

Audit Completion Date: 01/23/2023

Activity Completion Date: 12/27/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 305

Audit Dispatch WO: 1225936409

Tree Trim Schedule WO: 1225936071

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 28

Number of Sample Units Audited: 31

Number of Total Tree IDs Audited: 28

Number of Total Units Audited: 31

Sample Percent Fails: 10.71

Total Percent Fails: 10.71

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
BW617	1							Tree not trimmed		12/8/2022	1	N
CL5751	1							Tree not trimmed		12/9/2022	1	N
GB1648	1							Tree not trimmed		12/27/2022	1	N
	3	0	0	0	0	0	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
9.68	0.00	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
9.68	0.00	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225936256

Audit Completion Date: 02/02/2023

Activity Completion Date: 10/25/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 376

Audit Dispatch WO: 1225936819

Tree Trim Schedule WO: 1225930634

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 127

Number of Sample Units Audited: 147

Number of Total Tree IDs Audited: 127

Number of Total Units Audited: 147

Sample Percent Fails: 0.79

Total Percent Fails: 0.79

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
RG1360		1						Insufficient clearance obtained	MLOPEZOR	8/25/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.68	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.68	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225936256

Audit Completion Date: 02/02/2023

Activity Completion Date: 10/11/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 376

Audit Dispatch WO: 1225936820

Tree Trim Schedule WO: 1225930634

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 15

Number of Sample Units Audited: 15

Number of Total Tree IDs Audited: 15

Number of Total Units Audited: 15

Sample Percent Fails: 6.67

Total Percent Fails: 6.67

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
CI3181		1						Insufficient clearance obtained	MGARCI11	8/25/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	6.67	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	6.67	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225936258

Audit Completion Date: 01/17/2023

Activity Completion Date: 12/1/2022

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 2,318

Number of Sample Tree IDs Audited: 315

VMA: 381

Number of Units Trimmed:

Number of Sample Units Audited: 407

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 316

Number of Added Failed Trees: 2

Number of Total Units Audited: 409

Audit Dispatch WO: 1225936606

Sample Fails: 2

Sample Percent Fails: 0.63

Tree Trim Schedule WO: 1225930636

Total of All Fails: 4

Total Percent Fails: 1.27

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AD4774				1				Poor Trimming Practices	EBAROJA1	9/1/2022	1	N
AD5762		1						Insufficient clearance obtained	FJLOPEZ3	8/3/2022	1	N
DF2099		1						Insufficient clearance obtained	FJLOPEZ3	8/3/2022	2	Y
	0	2	0	1	0	0	0				4	2
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.49	0.00	0.25	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.49	0.00	0.24	0.00	0.00	0.00

Tree Audit Schedule WO: 1225936258

Audit Completion Date: 01/17/2023

Activity Completion Date: 10/21/2022

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 2,318

Number of Sample Tree IDs Audited: 23

VMA: 381

Number of Units Trimmed:

Number of Sample Units Audited: 27

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 23

Number of Added Failed Trees:

Number of Total Units Audited: 27

Audit Dispatch WO: 1225936607

Sample Fails: 3

Sample Percent Fails: 13.04

Tree Trim Schedule WO: 1225930636

Total of All Fails: 3

Total Percent Fails: 13.04

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AW7601		1						Insufficient clearance obtained	EBAROJAS	8/29/2022	1	N
RK925		1						Insufficient clearance obtained	EBAROJAS	8/29/2022	1	N
SR6		1						Insufficient clearance obtained	SHOLBROO	10/19/2022	1	N
	0	3	0	0	0	0	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	14.81	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	14.81	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225936269

Audit Completion Date: 02/20/2023

Activity Completion Date: 1/11/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,168

Number of Sample Tree IDs Audited: 115

VMA: 221

Number of Units Trimmed:

Number of Sample Units Audited: 131

Number of Failed Sample Trims: 0

Number of Total Tree IDs Audited: 117

Number of Added Failed Trees: 2

Number of Total Units Audited: 133

Audit Dispatch WO: 1225936460

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225930646

Total of All Fails: 2

Total Percent Fails: 1.71

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AK3181		1						Insufficient clearance obtained	GPAZ	9/7/2022	1	Y
QO2268		1						Insufficient clearance obtained	GPEREZ4	8/9/2022	1	Y
	0	2	0	0	0	0	0				2	2
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.53	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.50	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225936269

Audit Completion Date: 02/20/2023

Activity Completion Date: 9/22/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,168

Number of Sample Tree IDs Audited: 34

VMA: 221

Number of Units Trimmed:

Number of Sample Units Audited: 53

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 34

Number of Added Failed Trees:

Number of Total Units Audited: 53

Audit Dispatch WO: 1225936461

Sample Fails: 1

Sample Percent Fails: 2.94

Tree Trim Schedule WO: 1225930646

Total of All Fails: 1

Total Percent Fails: 2.94

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
QW4068						1		Documentation	JRLOPEZ2	8/26/2022	1	N
	0	0	0	0	0	1	0				1	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	1.89	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	1.89	0.00

Tree Audit Schedule WO: 1225936269

Audit Completion Date: 02/20/2023

Activity Completion Date: 1/6/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,168

Number of Sample Tree IDs Audited: 42

VMA: 221

Number of Units Trimmed:

Number of Sample Units Audited: 55

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 44

Number of Added Failed Trees: 2

Number of Total Units Audited: 57

Audit Dispatch WO: 1225936464

Sample Fails: 1

Sample Percent Fails: 2.38

Tree Trim Schedule WO: 1225930646

Total of All Fails: 3

Total Percent Fails: 6.82

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
QC418		1						Insufficient clearance obtained	MMALDONA	9/13/2022	1	Y
QW5870		1						Insufficient clearance obtained		6/30/2022	1	N
WW270		1						Insufficient clearance obtained	JPENA1	9/21/2022	1	Y
	0	3	0	0	0	0	0				3	2
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	5.45	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	5.26	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225936271

Audit Completion Date: 02/03/2023

Activity Completion Date: 9/2/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,888

Number of Sample Tree IDs Audited: 55

VMA: 352

Number of Units Trimmed:

Number of Sample Units Audited: 58

Number of Failed Sample Trims: 4

Number of Total Tree IDs Audited: 56

Number of Added Failed Trees: 1

Number of Total Units Audited: 59

Audit Dispatch WO: 1225936528

Sample Fails: 4

Sample Percent Fails: 7.27

Tree Trim Schedule WO: 1225930655

Total of All Fails: 5

Total Percent Fails: 8.93

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FL418		1						Insufficient clearance obtained	RESPARZ2	8/15/2022	1	N
FL442		1						Insufficient clearance obtained	RESPARZ2	8/16/2022	1	Y
GF1122						1		Documentation	AGONZA18	8/9/2022	1	N
PW412		1						Insufficient clearance obtained	RESPARZ2	8/18/2022	1	N
RJ1714		1						Insufficient clearance obtained	RESPARZ2	8/15/2022	1	N
	0	4	0	0	0	1	0				5	1
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	6.90	0.00	0.00	0.00	1.72	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	6.78	0.00	0.00	0.00	1.69	0.00

Tree Audit Schedule WO: 1225936271

Audit Completion Date: 02/03/2023

Activity Completion Date: 12/9/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 352

Audit Dispatch WO: 1225936529

Tree Trim Schedule WO: 1225930655

Number of Units in Selection: 1,888

Number of Units Trimmed:

Number of Failed Sample Trims: 7

Number of Added Failed Trees:

Sample Fails: 11

Total of All Fails: 11

Number of Sample Tree IDs Audited: 228

Number of Sample Units Audited: 255

Number of Total Tree IDs Audited: 228

Number of Total Units Audited: 255

Sample Percent Fails: 4.82

Total Percent Fails: 4.82

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree	
	400	401	402	404	406	410						411
EX1581						1	Documentation	RANDRADE	10/12/2022	1	N	
EZ3053							1	Removal	CSICARIO	8/18/2022	1	N
ON1754						1	Documentation	ACACHEIR	8/10/2022	1	N	
SG4743							1	Removal	CSICARIO	8/18/2022	1	N
SI620							1	Removal	CSICARIO	8/18/2022	1	N
UA2686						1	Documentation	RANDRADE	10/12/2022	5	N	

1 Documentation

0	0	0	0	0	4	3			11
400	401	402	404	406	410	411			

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	1.57	1.18

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	1.57	1.18

Tree Audit Schedule WO: 1225936271

Audit Completion Date: 02/03/2023

Activity Completion Date: 12/19/2022

Contractor: UTILITY TREE SERVICE INC
 VMA: 352

Number of Units in Selection: 1,888
 Number of Units Trimmed:
 Number of Failed Sample Trims: 16
 Number of Added Failed Trees:
 Sample Fails: 17
 Total of All Fails: 17

Number of Sample Tree IDs Audited: 152
 Number of Sample Units Audited: 212
 Number of Total Tree IDs Audited: 152
 Number of Total Units Audited: 212
 Sample Percent Fails: 11.18
 Total Percent Fails: 11.18

Audit Dispatch WO: 1225936533
 Tree Trim Schedule WO: 1225930655

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree	
	400	401	402	404	406	410						411
AP8293							1	Removal	SELLISON	9/28/2022	2	N
AU2165						1		Documentation	RANDRADE	10/12/2022	1	N
CA22		1						Insufficient clearance obtained		7/29/2022	1	N
FD476						1		Documentation		10/12/2022	1	N
FD478						1		Documentation	RANDRADE	10/12/2022	1	N
NW304						1		Documentation	RANDRADE	10/12/2022	1	N
OI531						1		Documentation	RANDRADE	10/12/2022	1	N
PQ4481						1		Documentation		10/12/2022	1	N
RX1211						1		Documentation	RANDRADE	10/12/2022	1	N
SG2619						1		Documentation	RANDRADE	10/12/2022	1	N

SG2621						1	Documentation	RANDRADE	10/12/2022	1	N
SM627						1	Documentation	RANDRADE	10/12/2022	1	N
SM632						1	Documentation	RANDRADE	10/12/2022	1	N
SM668						1	Documentation	RANDRADE	10/12/2022	1	N
SM669						1	Documentation	RANDRADE	10/12/2022	1	N
SM670						1	Documentation	RANDRADE	10/12/2022	1	N
	0	1	0	0	0	15	2			17	
	400	401	402	404	406	410	411				

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	0.47	0.00	0.00	0.00	7.08	1.89

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	0.47	0.00	0.00	0.00	7.08	1.89

Tree Audit Schedule WO: 1225936274

Audit Completion Date: 01/26/2023

Activity Completion Date: 10/13/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 813

Number of Sample Tree IDs Audited: 55

VMA: 464

Number of Units Trimmed:

Number of Sample Units Audited: 57

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 56

Number of Added Failed Trees:

Number of Total Units Audited: 58

Audit Dispatch WO: 1225936482

Sample Fails: 2

Sample Percent Fails: 3.64

Tree Trim Schedule WO: 1225930652

Total of All Fails: 2

Total Percent Fails: 3.57

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EC4421		1						Insufficient clearance obtained	CMONTEERR	8/18/2022	1	N
EC4810		1						Insufficient clearance obtained	WSMITHJR	8/30/2022	1	N
	1	3	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	3.51	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	3.45	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225936274

Audit Completion Date: 01/26/2023

Activity Completion Date: 9/27/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 813

Number of Sample Tree IDs Audited: 22

VMA: 464

Number of Units Trimmed:

Number of Sample Units Audited: 22

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 22

Number of Added Failed Trees:

Number of Total Units Audited: 22

Audit Dispatch WO: 1225936492

Sample Fails: 1

Sample Percent Fails: 4.55

Tree Trim Schedule WO: 1225930652

Total of All Fails: 1

Total Percent Fails: 4.55

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
WE138		1						Insufficient clearance obtained	CMONTEERR	8/2/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	4.55	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	4.55	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225936274

Audit Completion Date: 01/26/2023

Activity Completion Date: 10/13/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 813

Number of Sample Tree IDs Audited: 20

VMA: 464

Number of Units Trimmed:

Number of Sample Units Audited: 20

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 20

Number of Added Failed Trees:

Number of Total Units Audited: 20

Audit Dispatch WO: 1225936493

Sample Fails: 1

Sample Percent Fails: 5.00

Tree Trim Schedule WO: 1225930652

Total of All Fails: 1

Total Percent Fails: 5.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EC4437									CMONTEERR	8/30/2022	1	N
	1							Tree not trimmed				
	1	0	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	5.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	5.00	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937515

Audit Completion Date: 02/03/2023

Activity Completion Date: 1/12/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 306

Audit Dispatch WO: 1225937810

Tree Trim Schedule WO: 1225935441

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 5

Total of All Fails: 5

Number of Sample Tree IDs Audited: 32

Number of Sample Units Audited: 38

Number of Total Tree IDs Audited: 32

Number of Total Units Audited: 38

Sample Percent Fails: 15.63

Total Percent Fails: 15.63

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FJ6770						1		Documentation		1/12/2023	2	N
QJ338	1							Tree not trimmed		12/28/2022	1	N
SL231		1						Insufficient clearance obtained		12/9/2022	2	N
	1	1	0	0	0	1	0				5	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
2.63	2.63	0.00	0.00	0.00	2.63	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
2.63	2.63	0.00	0.00	0.00	2.63	0.00

Tree Audit Schedule WO: 1225937516

Audit Completion Date: 01/30/2023

Activity Completion Date: 1/19/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 362

Audit Dispatch WO: 1225937819

Tree Trim Schedule WO: 1225936111

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 25

Number of Sample Units Audited: 28

Number of Total Tree IDs Audited: 25

Number of Total Units Audited: 28

Sample Percent Fails: 8.00

Total Percent Fails: 8.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FM14290				1				Poor Trimming Practices		1/18/2023	1	N
FV10211				1				Poor Trimming Practices		1/18/2023	1	N
	0	0	0	2	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	7.14	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	7.14	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937524

Audit Completion Date: 02/07/2023

Activity Completion Date: 12/9/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 451

Audit Dispatch WO: 1225937709

Tree Trim Schedule WO: 1225934809

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 17

Number of Sample Units Audited: 18

Number of Total Tree IDs Audited: 17

Number of Total Units Audited: 18

Sample Percent Fails: 5.88

Total Percent Fails: 5.88

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FV7799				1				Poor Trimming Practices		11/17/2022	1	N

0	0	0	1	0	0	0	0				1	
400	401	402	404	406	410	411						

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	5.56	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	5.56	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937783

Contractor: DAVEY TREE SURGERY CO

VMA: 379

Audit Dispatch WO: 1225938834

Tree Trim Schedule WO: 1225931618

Audit Completion Date: 03/16/2023

Number of Units in Selection: 1,104

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 3

Sample Fails: 1

Total of All Fails: 4

Activity Completion Date: 12/27/2022

Number of Sample Tree IDs Audited: 162

Number of Sample Units Audited: 186

Number of Total Tree IDs Audited: 164

Number of Total Units Audited: 189

Sample Percent Fails: 0.62

Total Percent Fails: 2.44

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FH771									GSANMIGU	9/13/2022	1	Y

PB1020								MOLMOS	9/7/2022	2	Y
	1							Insufficient clearance obtained			
SL1444								MGARCI11	10/5/2022	1	N
	1							Insufficient clearance obtained			

0	2	0	0	0	0	0				4	3
400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.08	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.06	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937783

Audit Completion Date: 03/16/2023

Activity Completion Date: 12/28/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 379

Audit Dispatch WO: 1225938835

Tree Trim Schedule WO: 1225931618

Number of Units in Selection: 1,104

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 22

Number of Sample Units Audited: 24

Number of Total Tree IDs Audited: 22

Number of Total Units Audited: 24

Sample Percent Fails: 4.55

Total Percent Fails: 4.55

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FF2353		1						Insufficient clearance obtained	MGARCI11	12/28/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	4.17	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	4.17	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937783

Audit Completion Date: 03/16/2023

Activity Completion Date: 1/27/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 379

Number of Units in Selection: 1,104

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Audit Dispatch WO: 1225940036

Sample Fails: 3

Tree Trim Schedule WO: 1225931618

Total of All Fails: 3

Number of Sample Tree IDs Audited: 35

Number of Sample Units Audited: 35

Number of Total Tree IDs Audited: 35

Number of Total Units Audited: 35

Sample Percent Fails: 8.57

Total Percent Fails: 8.57

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FG5249		1						Insufficient clearance obtained		12/7/2022	1	N
FN13715		1						Insufficient clearance obtained		12/6/2022	1	N
PJ4545		1						Insufficient clearance obtained		12/14/2022	1	N
	0	3	0	0	0	0	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	8.57	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	8.57	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937787

Audit Completion Date: 03/08/2023

Activity Completion Date: 12/5/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 701

Audit Dispatch WO: 1225937847

Tree Trim Schedule WO: 1225931622

Number of Units in Selection: 2,532

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 23

Number of Sample Units Audited: 55

Number of Total Tree IDs Audited: 26

Number of Total Units Audited: 58

Sample Percent Fails: 4.35

Total Percent Fails: 3.85

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FK2757				1				Poor Trimming Practices	FSOTO1	10/10/2022	1	N
	0	0	0	1	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	1.82	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	1.72	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937787

Audit Completion Date: 03/08/2023

Activity Completion Date: 1/24/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 701

Audit Dispatch WO: 1225937848

Tree Trim Schedule WO: 1225931622

Number of Units in Selection: 2,532

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 4

Sample Fails: 6

Total of All Fails: 10

Number of Sample Tree IDs Audited: 222

Number of Sample Units Audited: 323

Number of Total Tree IDs Audited: 225

Number of Total Units Audited: 328

Sample Percent Fails: 2.70

Total Percent Fails: 4.44

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
GC503				1			Poor Trimming Practices	FJLOPEZ3	10/25/2022	1	N
GC537				1			Poor Trimming Practices	FJLOPEZ3	10/25/2022	1	N
GC538				1			Poor Trimming Practices	FJLOPEZ3	10/25/2022	1	N
MH459		1					Insufficient clearance obtained	LLESU	10/19/2022	3	Y
				1			Poor Trimming Practices				
MH513		1					Insufficient clearance obtained	FSOTO1	11/7/2022	1	Y
OJ551		1					Insufficient clearance obtained	NFOLIVAR	11/15/2022	1	N
QS4184				1			Poor Trimming Practices	FSOTO1	10/26/2022	1	N

1

Insufficient clearance obtained

1

Poor Trimming Practices

0	4	0	6	0	0	0	10	4
400	401	402	404	406	410	411		

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.24	0.00	1.86	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.22	0.00	1.83	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937787

Audit Completion Date: 03/08/2023

Activity Completion Date: 1/4/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 701

Number of Units in Selection: 2,532

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Audit Dispatch WO: 1225937850

Sample Fails: 2

Tree Trim Schedule WO: 1225931622

Total of All Fails: 2

Number of Sample Tree IDs Audited: 2

Number of Sample Units Audited: 2

Number of Total Tree IDs Audited: 2

Number of Total Units Audited: 2

Sample Percent Fails: 100.00

Total Percent Fails: 100.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FA3758		1						Insufficient clearance obtained	SHOLBROO	1/4/2023	1	N
FA4039		1						Insufficient clearance obtained	LLESU	9/26/2022	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	150.00	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	150.00	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937787

Audit Completion Date: 03/08/2023

Activity Completion Date: 12/27/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 701

Number of Units in Selection: 2,532

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Audit Dispatch WO: 1225937851

Sample Fails: 2

Tree Trim Schedule WO: 1225931622

Total of All Fails: 2

Number of Sample Tree IDs Audited: 10

Number of Sample Units Audited: 14

Number of Total Tree IDs Audited: 10

Number of Total Units Audited: 14

Sample Percent Fails: 20.00

Total Percent Fails: 20.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GB423		1						Insufficient clearance obtained	LRIZO	11/16/2022	1	N
GC600		1						Insufficient clearance obtained	FJLOPEZ3	11/9/2022	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	14.29	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	14.29	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937787

Audit Completion Date: 03/08/2023

Activity Completion Date: 2/2/2023

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 2,532

Number of Sample Tree IDs Audited: 65

VMA: 701

Number of Units Trimmed:

Number of Sample Units Audited: 115

Number of Failed Sample Trims: 6

Number of Total Tree IDs Audited: 66

Number of Added Failed Trees: 1

Number of Total Units Audited: 116

Audit Dispatch WO: 1225937866

Sample Fails: 11

Sample Percent Fails: 16.92

Tree Trim Schedule WO: 1225931622

Total of All Fails: 12

Total Percent Fails: 18.18

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AS882				1				Poor Trimming Practices Insufficient clearance obtained		9/6/2022	6	N
GB193		1						Insufficient clearance obtained	MBRIBIES	10/13/2022	1	Y
GC286		1						Insufficient clearance obtained		8/30/2022	1	N
GC501		1						Insufficient clearance obtained		9/13/2022	1	N
GC506		1						Insufficient clearance obtained		9/13/2022	1	N
GC543		1						Insufficient clearance obtained		9/13/2022	1	N

1

Insufficient clearance obtained

0	7	0	1	0	0	0
400	401	402	404	406	410	411

12 **1**

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	6.09	0.00	0.87	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	6.03	0.00	0.86	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937789

Audit Completion Date: 02/14/2023

Activity Completion Date: 1/5/2023

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 814

Number of Sample Tree IDs Audited: 91

VMA: 702

Number of Units Trimmed:

Number of Sample Units Audited: 125

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 91

Number of Added Failed Trees:

Number of Total Units Audited: 125

Audit Dispatch WO: 1225938018

Sample Fails: 1

Sample Percent Fails: 1.10

Tree Trim Schedule WO: 1225931625

Total of All Fails: 1

Total Percent Fails: 1.10

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AS829		1						Insufficient clearance obtained	PREYES1	11/2/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.80	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.80	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937793

Audit Completion Date: 03/16/2023

Activity Completion Date: 12/21/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 707

Audit Dispatch WO: 1225939421

Tree Trim Schedule WO: 1225931630

Number of Units in Selection: 842

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 1

Sample Fails: 2

Total of All Fails: 3

Number of Sample Tree IDs Audited: 76

Number of Sample Units Audited: 136

Number of Total Tree IDs Audited: 77

Number of Total Units Audited: 137

Sample Percent Fails: 2.63

Total Percent Fails: 3.90

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FC5167		1						Insufficient clearance obtained	JTAPIA3	10/31/2022	1	N
FC5177		1						Insufficient clearance obtained	JTAPIA3	11/3/2022	1	Y
FC5181		1						Insufficient clearance obtained	JIMOREN1	11/1/2022	1	N
	0	3	0	0	0	0	0				3	1
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	2.21	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	2.19	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937795

Audit Completion Date: 03/21/2023

Activity Completion Date: 11/22/2022

Contractor: RANCHO TREE SERVICE

VMA: 708

Audit Dispatch WO: 1225937884

Tree Trim Schedule WO: 1225931632

Number of Units in Selection: 554

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 1

Sample Fails: 3

Total of All Fails: 4

Number of Sample Tree IDs Audited: 69

Number of Sample Units Audited: 89

Number of Total Tree IDs Audited: 70

Number of Total Units Audited: 90

Sample Percent Fails: 4.35

Total Percent Fails: 5.71

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
PR9950		1						Insufficient clearance obtained	PTAASE	10/5/2022	3	N
YN50							1	Removal	SMONDRAG	10/20/2022	1	Y
	0	1	0	0	0	0	1				4	1
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.12	0.00	0.00	0.00	0.00	2.25

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.11	0.00	0.00	0.00	0.00	2.22

Tree Audit Schedule WO: 1225937799

Audit Completion Date: 02/09/2023

Activity Completion Date: 10/24/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,303

Number of Sample Tree IDs Audited: 96

VMA: 462

Number of Units Trimmed:

Number of Sample Units Audited: 115

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 97

Number of Added Failed Trees: 1

Number of Total Units Audited: 116

Audit Dispatch WO: 1225937831

Sample Fails: 2

Sample Percent Fails: 2.08

Tree Trim Schedule WO: 1225931636

Total of All Fails: 3

Total Percent Fails: 3.09

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EB2853		1						Insufficient clearance obtained	EGALLEG2	10/19/2022	1	Y
EB3146		1						Insufficient clearance obtained	CMONTERR	10/6/2022	2	N
	0	2	0	0	0	0	0				3	1
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.74	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.72	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937799

Audit Completion Date: 02/09/2023

Activity Completion Date: 11/8/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,303

Number of Sample Tree IDs Audited: 20

VMA: 462

Number of Units Trimmed:

Number of Sample Units Audited: 25

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 20

Number of Added Failed Trees:

Number of Total Units Audited: 25

Audit Dispatch WO: 1225937835

Sample Fails: 1

Sample Percent Fails: 5.00

Tree Trim Schedule WO: 1225931636

Total of All Fails: 1

Total Percent Fails: 5.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
RL1638		1						Insufficient clearance obtained		9/30/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	4.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	4.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937801

Audit Completion Date: 02/13/2023

Activity Completion Date: 12/29/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,359

Number of Sample Tree IDs Audited: 103

VMA: 520

Number of Units Trimmed:

Number of Sample Units Audited: 120

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 118

Number of Added Failed Trees: 15

Number of Total Units Audited: 135

Audit Dispatch WO: 1225937876

Sample Fails: 2

Sample Percent Fails: 1.94

Tree Trim Schedule WO: 1225931638

Total of All Fails: 17

Total Percent Fails: 14.41

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AO3940		1					Insufficient clearance obtained	ERAMIRE5	9/14/2022	1	Y
BM1420		1					Insufficient clearance obtained	ERAMIRE5	9/15/2022	1	Y
FM7548		1					Insufficient clearance obtained	MMALDONA	10/18/2022	1	Y
FM7559		1					Insufficient clearance obtained	MMALDONA	10/18/2022	1	Y
FM7873		1					Insufficient clearance obtained	FARBALLO	10/7/2022	1	Y
FX18147		1					Insufficient clearance obtained	JRUIZ2	10/10/2022	1	Y
FY2260		1					Insufficient clearance obtained	ERAMIRE5	9/15/2022	1	Y
FY2656		1					Insufficient clearance obtained	JRUIZ2	9/19/2022	1	Y
HI1691						1	Documentation	JRUIZ2	10/11/2022	1	N
IE634		1					Insufficient clearance obtained	ERAMIRE5	10/4/2022	1	Y

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,359

Number of Sample Tree IDs Audited: 92

VMA: 520

Number of Units Trimmed:

Number of Sample Units Audited: 108

Number of Failed Sample Trims: 0

Number of Total Tree IDs Audited: 93

Number of Added Failed Trees: 1

Number of Total Units Audited: 109

Audit Dispatch WO: 1225937877

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225931638

Total of All Fails: 1

Total Percent Fails: 1.08

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
RS1269		1						Insufficient clearance obtained	RESPARZ2	9/20/2022	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.93	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.92	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937801

Audit Completion Date: 02/13/2023

Activity Completion Date: 1/19/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,359

Number of Sample Tree IDs Audited: 31

VMA: 520

Number of Units Trimmed:

Number of Sample Units Audited: 43

Number of Failed Sample Trims: 7

Number of Total Tree IDs Audited: 31

Number of Added Failed Trees:

Number of Total Units Audited: 43

Audit Dispatch WO: 1225937880

Sample Fails: 9

Sample Percent Fails: 29.03

Tree Trim Schedule WO: 1225931638

Total of All Fails: 9

Total Percent Fails: 29.03

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
BY71						1		Documentation	MMALDONA	1/19/2023	1	N
FR6036				1				Poor Trimming Practices Insufficient clearance obtained		8/22/2022	1	N
HI1689		1						Insufficient clearance obtained		8/22/2022	1	N
JZ150		1						Insufficient clearance obtained		8/22/2022	1	N
MH2846		1						Insufficient clearance obtained		8/22/2022	1	N
PG505		1						Insufficient clearance obtained		7/14/2022	2	N

1

Insufficient clearance obtained

0	6	0	1	0	1	0
400	401	402	404	406	410	411

9

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	13.95	0.00	2.33	0.00	2.33	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	13.95	0.00	2.33	0.00	2.33	0.00

Tree Audit Schedule WO: 1225937801

Audit Completion Date: 02/13/2023

Activity Completion Date: 12/15/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,359

Number of Sample Tree IDs Audited: 28

VMA: 520

Number of Units Trimmed:

Number of Sample Units Audited: 29

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 28

Number of Added Failed Trees:

Number of Total Units Audited: 29

Audit Dispatch WO: 1225937881

Sample Fails: 3

Sample Percent Fails: 10.71

Tree Trim Schedule WO: 1225931638

Total of All Fails: 3

Total Percent Fails: 10.71

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FD4536						1		Documentation		8/23/2022	1	N
TM8		1						Insufficient clearance obtained		7/28/2022	1	N
TT1218		1						Insufficient clearance obtained		8/2/2022	1	N
	0	3	0	0	0	1	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	6.90	0.00	0.00	0.00	3.45	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	6.90	0.00	0.00	0.00	3.45	0.00

Tree Audit Schedule WO: 1225937803

Audit Completion Date: 02/28/2023

Activity Completion Date: 11/14/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 847

Number of Sample Tree IDs Audited: 27

VMA: 521

Number of Units Trimmed:

Number of Sample Units Audited: 28

Number of Failed Sample Trims: 4

Number of Total Tree IDs Audited: 28

Number of Added Failed Trees: 1

Number of Total Units Audited: 29

Audit Dispatch WO: 1225937822

Sample Fails: 4

Sample Percent Fails: 14.81

Tree Trim Schedule WO: 1225931640

Total of All Fails: 5

Total Percent Fails: 17.86

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AP7303		1						Insufficient clearance obtained		11/8/2022	1	Y
EC2078		1						Insufficient clearance obtained	ACACHEIR	9/8/2022	1	N
EC2480						1		Documentation	FARBALLO	9/22/2022	1	N
PJ411						1		Documentation	FARBALLO	9/22/2022	1	N
PS1719		1						Insufficient clearance obtained	SELLISON	11/14/2022	1	N
	0	3	0	0	0	2	0				5	1
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	10.71	0.00	0.00	0.00	7.14	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	10.34	0.00	0.00	0.00	6.90	0.00

Tree Audit Schedule WO: 1225937803

Audit Completion Date: 02/28/2023

Activity Completion Date: 10/21/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 847

Number of Sample Tree IDs Audited: 103

VMA: 521

Number of Units Trimmed:

Number of Sample Units Audited: 115

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 111

Number of Added Failed Trees: 3

Number of Total Units Audited: 125

Audit Dispatch WO: 1225937823

Sample Fails: 2

Sample Percent Fails: 1.94

Tree Trim Schedule WO: 1225931640

Total of All Fails: 5

Total Percent Fails: 4.50

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EB1267			1					Overhangs present	ACACHEIR	9/29/2022	1	Y
EB411		1						Insufficient clearance obtained	JROBLES4	10/4/2022	1	Y
EB424		1						Insufficient clearance obtained	JROBLES4	9/29/2022	1	N
ED122		1						Insufficient clearance obtained	JROBLES4	10/4/2022	1	Y
GW15736		1						Insufficient clearance obtained	JZURITA	9/21/2022	1	N
	0	4	1	0	0	0	0				5	3
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	3.48	0.87	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	3.20	0.80	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937803

Audit Completion Date: 02/28/2023

Activity Completion Date: 10/11/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 521

Audit Dispatch WO: 1225937825

Tree Trim Schedule WO: 1225931640

Number of Units in Selection: 847

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 5

Number of Sample Units Audited: 5

Number of Total Tree IDs Audited: 5

Number of Total Units Audited: 5

Sample Percent Fails: 20.00

Total Percent Fails: 20.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
QY404		1						Insufficient clearance obtained	JROBLES4	9/29/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	20.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	20.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937803

Audit Completion Date: 02/28/2023

Activity Completion Date: 2/2/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 521

Number of Units in Selection: 847

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees:

Audit Dispatch WO: 1225937827

Sample Fails: 6

Tree Trim Schedule WO: 1225931640

Total of All Fails: 6

Number of Sample Tree IDs Audited: 22

Number of Sample Units Audited: 33

Number of Total Tree IDs Audited: 22

Number of Total Units Audited: 33

Sample Percent Fails: 27.27

Total Percent Fails: 27.27

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
DQ136		1						Insufficient clearance obtained		8/29/2022	1	N
EB2224		1						Insufficient clearance obtained		8/29/2022	1	N
HU2469	1	1						Insufficient clearance obtained Tree not trimmed		8/26/2022	1	N
OI1566		1						Insufficient clearance obtained		7/18/2022	1	N
PZ1811		1						Insufficient clearance obtained		8/26/2022	2	N
	1	5	0	0	0	0	0				6	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
3.03	15.15	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
3.03	15.15	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937805

Audit Completion Date: 02/28/2023

Activity Completion Date: 2/3/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 527

Audit Dispatch WO: 1225938064

Tree Trim Schedule WO: 1225931642

Number of Units in Selection: 848

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 15

Sample Fails: 4

Total of All Fails: 19

Number of Sample Tree IDs Audited: 92

Number of Sample Units Audited: 142

Number of Total Tree IDs Audited: 105

Number of Total Units Audited: 157

Sample Percent Fails: 4.35

Total Percent Fails: 18.10

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
CC22						1		Documentation	JESPARZA	9/28/2022	1	N
DZ547		1						Insufficient clearance obtained	JSILVA12	9/27/2022	2	Y
DZ591		1						Insufficient clearance obtained	CRODRIG8	10/10/2022	1	Y
EQ1378		1						Insufficient clearance obtained	CRODRIG8	10/11/2022	1	Y
ER2158		1						Insufficient clearance obtained	GPEREZ4	9/20/2022	1	N
EX6385		1						Insufficient clearance obtained	GPEREZ4	9/20/2022	1	Y
EX6386		1						Insufficient clearance obtained	GPEREZ4	9/20/2022	1	N
FP2938		1						Insufficient clearance obtained	GPEREZ4	9/26/2022	1	N
FP3154		1						Insufficient clearance obtained	GPEREZ4	9/20/2022	1	Y
PN152		1						Insufficient clearance obtained	JESPARZA	9/21/2022	1	Y

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 848

Number of Sample Tree IDs Audited: 25

VMA: 527

Number of Units Trimmed:

Number of Sample Units Audited: 32

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 25

Number of Added Failed Trees:

Number of Total Units Audited: 32

Audit Dispatch WO: 1225938067

Sample Fails: 7

Sample Percent Fails: 28.00

Tree Trim Schedule WO: 1225931642

Total of All Fails: 7

Total Percent Fails: 28.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EG2315		1						Insufficient clearance obtained		8/25/2022	1	N
KZ2830		1						Insufficient clearance obtained		8/31/2022	5	N
RI62		1						Insufficient clearance obtained		8/25/2022	1	N
	0	3	0	0	0	0	0				7	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	9.38	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	9.38	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937805

Audit Completion Date: 02/28/2023

Activity Completion Date: 12/27/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 527

Number of Units in Selection: 848

Number of Units Trimmed:

Number of Failed Sample Trims: (1)

Number of Added Failed Trees: 4

Number of Sample Tree IDs Audited: 36

Number of Sample Units Audited: 39

Number of Total Tree IDs Audited: 40

Number of Total Units Audited: 43

Audit Dispatch WO: 1225938068

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225931642

Total of All Fails: 4

Total Percent Fails: 10.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GA762		1						Insufficient clearance obtained	SGUERRE1	10/11/2022	1	Y
GD1384		1						Insufficient clearance obtained	JPENA1	10/4/2022	1	Y
RG362		1						Insufficient clearance obtained	GPAZ	9/21/2022	1	Y
	0	3	0	0	0	0	0				4	4
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	10.26	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	9.30	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937807

Audit Completion Date: 02/17/2023

Activity Completion Date: 10/4/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 553

Audit Dispatch WO: 1225937923

Tree Trim Schedule WO: 1225931644

Number of Units in Selection: 267

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 39

Number of Sample Units Audited: 41

Number of Total Tree IDs Audited: 39

Number of Total Units Audited: 41

Sample Percent Fails: 2.56

Total Percent Fails: 2.56

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
BP2488						1		Documentation	SBENITEZ	9/20/2022	1	N
	0	0	0	0	0	1	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	2.44	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	2.44	0.00					

Tree Audit Schedule WO: 1225937807

Audit Completion Date: 02/17/2023

Activity Completion Date: 11/10/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 553

Audit Dispatch WO: 1225937925

Tree Trim Schedule WO: 1225931644

Number of Units in Selection: 267

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 16

Number of Sample Units Audited: 17

Number of Total Tree IDs Audited: 16

Number of Total Units Audited: 17

Sample Percent Fails: 6.25

Total Percent Fails: 6.25

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FJ2658		1						Insufficient clearance obtained		8/25/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	5.88	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	5.88	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225938653

Audit Completion Date: 02/28/2023

Activity Completion Date: 1/23/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 311

Audit Dispatch WO: 1225938831

Tree Trim Schedule WO: 1225936251

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 7

Number of Added Failed Trees:

Sample Fails: 8

Total of All Fails: 8

Number of Sample Tree IDs Audited: 9

Number of Sample Units Audited: 11

Number of Total Tree IDs Audited: 9

Number of Total Units Audited: 11

Sample Percent Fails: 88.89

Total Percent Fails: 88.89

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AS1613						1		Documentation Insufficient clearance obtained		1/23/2023	1	N
AU9240				1				Poor Trimming Practices Documentation		1/23/2023	1	N
AU9241				1				Poor Trimming Practices Documentation		1/23/2023	1	N
BA2324						1		Documentation Insufficient clearance obtained		1/23/2023	1	N
GU4745		1						Insufficient clearance obtained		1/23/2023	2	N
SG2320		1						Insufficient clearance obtained		1/23/2023	1	N

1 Documentation

0	4	0	2	0	5	0	8
400	401	402	404	406	410	411	

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	36.36	0.00	18.18	0.00	45.45	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	36.36	0.00	18.18	0.00	45.45	0.00

Tree Audit Schedule WO: 1225938783

Audit Completion Date: 04/06/2023

Activity Completion Date: 1/30/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 361

Audit Dispatch WO: 1225938988

Tree Trim Schedule WO: 1225932955

Number of Units in Selection: 1,277

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 6

Sample Fails: 3

Total of All Fails: 9

Number of Sample Tree IDs Audited: 221

Number of Sample Units Audited: 251

Number of Total Tree IDs Audited: 226

Number of Total Units Audited: 257

Sample Percent Fails: 1.36

Total Percent Fails: 3.98

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FX6295						1		Documentation	MLOPEZOR	11/29/2022	1	N
PI1923		1						Insufficient clearance obtained	GSANMIGU	12/15/2022	1	Y
PI1970						1		Documentation	MLOPEZOR	12/1/2022	1	N
QQ4539		1						Insufficient clearance obtained	GSANMIGU	12/8/2022	1	Y
QU58		1						Insufficient clearance obtained	GSANMIGU	12/15/2022	1	Y
TJ1651		1						Insufficient clearance obtained	GSANMIGU	12/15/2022	2	Y
TP65		1						Insufficient clearance obtained	GSANMIGU	12/8/2022	1	Y

1

Documentation

0	5	0	0	0	3	0
400	401	402	404	406	410	411

9 6

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.99	0.00	0.00	0.00	1.20	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.95	0.00	0.00	0.00	1.17	0.00

Tree Audit Schedule WO: 1225938783

Audit Completion Date: 04/06/2023

Activity Completion Date: 1/9/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 361

Number of Units in Selection: 1,277

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Audit Dispatch WO: 1225938989

Sample Fails: 2

Tree Trim Schedule WO: 1225932955

Total of All Fails: 2

Number of Sample Tree IDs Audited: 11

Number of Sample Units Audited: 11

Number of Total Tree IDs Audited: 11

Number of Total Units Audited: 11

Sample Percent Fails: 18.18

Total Percent Fails: 18.18

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
ED7500		1						Insufficient clearance obtained	MGARCI11	1/9/2023	1	N
QQ4563		1						Insufficient clearance obtained	GSANMIGU	12/8/2022	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	18.18	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	18.18	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225938786

Audit Completion Date: 04/13/2023

Activity Completion Date: 2/2/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 364

Audit Dispatch WO: 1225940035

Tree Trim Schedule WO: 1225932957

Number of Units in Selection: 1,538

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 3

Sample Fails: 1

Total of All Fails: 4

Number of Sample Tree IDs Audited: 218

Number of Sample Units Audited: 256

Number of Total Tree IDs Audited: 221

Number of Total Units Audited: 259

Sample Percent Fails: 0.46

Total Percent Fails: 1.81

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
DF2496		1						Insufficient clearance obtained	RZRIZO	12/20/2022	1	Y
FN12818		1						Insufficient clearance obtained	LLAGA	12/27/2022	1	N
ON4498		1						Insufficient clearance obtained	RZRIZO	12/6/2022	1	Y
SM2962		1						Insufficient clearance obtained	MLOPEZOR	12/30/2022	1	Y
	0	4	0	0	0	0	0				4	3
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.56	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.54	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225938786

Audit Completion Date: 04/13/2023

Activity Completion Date: 9/21/2022

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 1,538

Number of Sample Tree IDs Audited: 33

VMA: 364

Number of Units Trimmed:

Number of Sample Units Audited: 42

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 33

Number of Added Failed Trees:

Number of Total Units Audited: 42

Audit Dispatch WO: 1225940037

Sample Fails: 1

Sample Percent Fails: 3.03

Tree Trim Schedule WO: 1225932957

Total of All Fails: 1

Total Percent Fails: 3.03

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FB2022		1						Insufficient clearance obtained		9/21/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.38	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.38	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225938789

Audit Completion Date: 04/05/2023

Activity Completion Date: 2/1/2023

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 1,096

Number of Sample Tree IDs Audited: 36

VMA: 370

Number of Units Trimmed:

Number of Sample Units Audited: 39

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 36

Number of Added Failed Trees:

Number of Total Units Audited: 39

Audit Dispatch WO: 1225939709

Sample Fails: 2

Sample Percent Fails: 5.56

Tree Trim Schedule WO: 1225932959

Total of All Fails: 2

Total Percent Fails: 5.56

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EL266		1						Insufficient clearance obtained		11/8/2022	1	N
FX21294						1		Documentation		10/26/2022	1	N
	0	1	0	0	0	1	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	2.56	0.00	0.00	0.00	2.56	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	2.56	0.00	0.00	0.00	2.56	0.00

Tree Audit Schedule WO: 1225938789

Audit Completion Date: 04/05/2023

Activity Completion Date: 12/27/2022

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 1,096

Number of Sample Tree IDs Audited: 9

VMA: 370

Number of Units Trimmed:

Number of Sample Units Audited: 9

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 9

Number of Added Failed Trees:

Number of Total Units Audited: 9

Audit Dispatch WO: 1225939710

Sample Fails: 1

Sample Percent Fails: 11.11

Tree Trim Schedule WO: 1225932959

Total of All Fails: 1

Total Percent Fails: 11.11

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EL270						1		Documentation		12/27/2022	1	N
	0	0	0	0	0	1	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	11.11	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	11.11	0.00					

Tree Audit Schedule WO: 1225938795

Audit Completion Date: 04/24/2023

Activity Completion Date: 1/27/2023

Contractor: DAVEY TREE SURGERY CO
 VMA: 611

Number of Units in Selection: 1,684
 Number of Units Trimmed:
 Number of Failed Sample Trims: 1
 Number of Added Failed Trees: 8
 Sample Fails: 1
 Total of All Fails: 9

Number of Sample Tree IDs Audited: 205
 Number of Sample Units Audited: 305
 Number of Total Tree IDs Audited: 213
 Number of Total Units Audited: 313
 Sample Percent Fails: 0.49
 Total Percent Fails: 4.23

Audit Dispatch WO: 1225940219
 Tree Trim Schedule WO: 1225932965

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EK2809		1						Insufficient clearance obtained	JGUTIER6	12/2/2022	1	Y
FX3326		1		1				Poor Trimming Practices Insufficient clearance obtained	DSIALOI	12/2/2022	1	Y
FX4672									FSANCHE2	11/16/2022	1	Y
NS106		1						Insufficient clearance obtained	FJLOPEZ3	11/30/2022	1	Y
QL126		1						Insufficient clearance obtained	JGUTIER6	12/2/2022	1	Y
QL90		1						Insufficient clearance obtained	FSOTO1	11/29/2022	1	Y
QQ2477	1							Tree not trimmed	DSIALOI	12/2/2022	1	Y
RY5307	1	1						Tree not trimmed Insufficient clearance obtained	DSIALOI	12/2/2022	1	N

1

Insufficient clearance obtained

2	7	0	1	0	0	0
400	401	402	404	406	410	411

9 8

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.66	2.30	0.00	0.33	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.64	2.24	0.00	0.32	0.00	0.00	0.00

Tree Audit Schedule WO: 1225938801

Audit Completion Date: 03/21/2023

Activity Completion Date: 12/5/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 460

Audit Dispatch WO: 1225938880

Tree Trim Schedule WO: 1225932945

Number of Units in Selection: 1,525

Number of Units Trimmed:

Number of Failed Sample Trims: 8

Number of Added Failed Trees: 5

Sample Fails: 8

Total of All Fails: 13

Number of Sample Tree IDs Audited: 125

Number of Sample Units Audited: 133

Number of Total Tree IDs Audited: 130

Number of Total Units Audited: 138

Sample Percent Fails: 6.40

Total Percent Fails: 10.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FX10296		1						Insufficient clearance obtained	AROCHINC	10/7/2022	1	N
FX8221						1		Documentation	SRIZOSAL	10/6/2022	1	Y
FX8284				1				Poor Trimming Practices	JGONZA12	10/11/2022	1	N
FX8614				1				Poor Trimming Practices	WBETANCO	10/24/2022	1	Y
FX8618				1				Poor Trimming Practices	WBETANCO	10/31/2022	1	N
FX8880				1				Poor Trimming Practices	RDELACR1	11/2/2022	1	N
FX9245		1						Insufficient clearance obtained	SCORTEZB	11/2/2022	1	Y
FX9941		1						Insufficient clearance obtained	AROCHINC	11/2/2022	1	N
GL1234		1						Insufficient clearance obtained	AGONZA18	10/5/2022	1	N
GY1092				1				Poor Trimming Practices	WBETANCO	10/24/2022	1	N

MP2601								AGONZA18	10/3/2022	1	N
	1							Insufficient clearance obtained			
OV934								WBETANCO	10/31/2022	1	Y
		1						Poor Trimming Practices			
OV936								WBETANCO	10/31/2022	1	Y
			1					Poor Trimming Practices			
	0	5	0	7	0	1	0			13	5
	400	401	402	404	406	410	411				

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	3.76	0.00	5.26	0.00	0.75	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	3.62	0.00	5.07	0.00	0.72	0.00

Tree Audit Schedule WO: 1225938801

Audit Completion Date: 03/21/2023

Activity Completion Date: 12/30/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,525

Number of Sample Tree IDs Audited: 83

VMA: 460

Number of Units Trimmed:

Number of Sample Units Audited: 96

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 83

Number of Added Failed Trees:

Number of Total Units Audited: 96

Audit Dispatch WO: 1225938881

Sample Fails: 1

Sample Percent Fails: 1.20

Tree Trim Schedule WO: 1225932945

Total of All Fails: 1

Total Percent Fails: 1.20

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FX10863		1						Insufficient clearance obtained	AGONZA18	11/10/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.04	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.04	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225938801

Audit Completion Date: 03/21/2023

Activity Completion Date: 1/4/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,525

Number of Sample Tree IDs Audited: 53

VMA: 460

Number of Units Trimmed:

Number of Sample Units Audited: 57

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 53

Number of Added Failed Trees:

Number of Total Units Audited: 57

Audit Dispatch WO: 1225938884

Sample Fails: 1

Sample Percent Fails: 1.89

Tree Trim Schedule WO: 1225932945

Total of All Fails: 1

Total Percent Fails: 1.89

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
SS535		1						Insufficient clearance obtained		10/3/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.75	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.75	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225938801

Audit Completion Date: 03/21/2023

Activity Completion Date: 11/10/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 460

Audit Dispatch WO: 1225938885

Tree Trim Schedule WO: 1225932945

Number of Units in Selection: 1,525

Number of Units Trimmed:

Number of Failed Sample Trims: 6

Number of Added Failed Trees: 1

Sample Fails: 6

Total of All Fails: 7

Number of Sample Tree IDs Audited: 39

Number of Sample Units Audited: 43

Number of Total Tree IDs Audited: 41

Number of Total Units Audited: 48

Sample Percent Fails: 15.38

Total Percent Fails: 17.07

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FX9931			1					Overhangs present		9/27/2022	1	N
FX9932			1					Overhangs present		9/27/2022	1	N
FX9933			1					Overhangs present		9/27/2022	1	N
GL1224		1						Insufficient clearance obtained		10/3/2022	1	N
TF1855		1					1	Insufficient clearance obtained Documentation		9/29/2022	1	N
TF1878				1				Poor Trimming Practices	WBETANCO	10/28/2022	1	Y

1

Insufficient clearance obtained

1

Documentation

0	4	3	1	0	2	0
400	401	402	404	406	410	411

7

1

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	6.98	6.98	2.33	0.00	4.65	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	6.25	6.25	2.08	0.00	4.17	0.00

Tree Audit Schedule WO: 1225938804

Audit Completion Date: 03/30/2023

Activity Completion Date: 12/9/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 463

Audit Dispatch WO: 1225938946

Tree Trim Schedule WO: 1225932947

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 103

Number of Sample Units Audited: 112

Number of Total Tree IDs Audited: 104

Number of Total Units Audited: 113

Sample Percent Fails: 0.00

Total Percent Fails: 0.96

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
PS1877		1						Insufficient clearance obtained	WSMITHJR	10/28/2022	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.89	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.88	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225938804

Audit Completion Date: 03/30/2023

Activity Completion Date: 12/1/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 463

Audit Dispatch WO: 1225938951

Tree Trim Schedule WO: 1225932947

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 12

Number of Sample Units Audited: 12

Number of Total Tree IDs Audited: 12

Number of Total Units Audited: 12

Sample Percent Fails: 8.33

Total Percent Fails: 8.33

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AH7057					1			Poor Cleanup Practices	MOLIVAS	11/4/2022	1	N
	0	0	0	0	1	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	8.33	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	8.33	0.00	0.00					

Tree Audit Schedule WO: 1225938804

Audit Completion Date: 03/30/2023

Activity Completion Date: 12/9/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 463

Audit Dispatch WO: 1225938952

Tree Trim Schedule WO: 1225932947

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 24

Number of Sample Units Audited: 26

Number of Total Tree IDs Audited: 24

Number of Total Units Audited: 26

Sample Percent Fails: 8.33

Total Percent Fails: 8.33

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
BL875		1						Insufficient clearance obtained		10/21/2022	1	N
CA334		1						Insufficient clearance obtained		10/4/2022	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	7.69	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	7.69	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225938807

Audit Completion Date: 04/17/2023

Activity Completion Date: 2/21/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 627

Number of Sample Tree IDs Audited: 83

VMA: 518

Number of Units Trimmed:

Number of Sample Units Audited: 97

Number of Failed Sample Trims: 0

Number of Total Tree IDs Audited: 95

Number of Added Failed Trees: 5

Number of Total Units Audited: 111

Audit Dispatch WO: 1225939683

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225932949

Total of All Fails: 5

Total Percent Fails: 5.26

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AL1303	1							Tree not trimmed	GPEREZ4	11/4/2022	1	Y
AQ438		1						Insufficient clearance obtained	BPAOLETT	10/11/2022	1	Y
EC1083		1						Insufficient clearance obtained	SRAMIRE4	11/8/2022	1	Y
EC1697		1						Insufficient clearance obtained	MMALDONA	10/25/2022	1	Y
PH1047		1						Insufficient clearance obtained	DREYESVI	10/12/2022	1	Y
	2	4	0	0	0	0	0				5	5
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
1.03	4.12	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.90	3.60	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225938807

Audit Completion Date: 04/17/2023

Activity Completion Date: 11/22/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 627

Number of Sample Tree IDs Audited: 19

VMA: 518

Number of Units Trimmed:

Number of Sample Units Audited: 19

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 19

Number of Added Failed Trees:

Number of Total Units Audited: 19

Audit Dispatch WO: 1225939684

Sample Fails: 1

Sample Percent Fails: 5.26

Tree Trim Schedule WO: 1225932949

Total of All Fails: 1

Total Percent Fails: 5.26

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
QK586		1						Insufficient clearance obtained	GPEREZ4	10/24/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	5.26	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	5.26	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225938807

Audit Completion Date: 04/17/2023

Activity Completion Date: 3/28/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 627

Number of Sample Tree IDs Audited: 85

VMA: 518

Number of Units Trimmed:

Number of Sample Units Audited: 91

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 85

Number of Added Failed Trees:

Number of Total Units Audited: 91

Audit Dispatch WO: 1225939685

Sample Fails: 2

Sample Percent Fails: 2.35

Tree Trim Schedule WO: 1225932949

Total of All Fails: 2

Total Percent Fails: 2.35

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EC1842		1						Insufficient clearance obtained		8/30/2022	1	N
RI156		1						Insufficient clearance obtained		8/22/2022	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	2.20	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	2.20	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225938809

Audit Completion Date: 04/11/2023

Activity Completion Date: 2/17/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 519

Audit Dispatch WO: 1225939270

Tree Trim Schedule WO: 1225932951

Number of Units in Selection: 1,251

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees: 8

Sample Fails: 7

Total of All Fails: 15

Number of Sample Tree IDs Audited: 189

Number of Sample Units Audited: 217

Number of Total Tree IDs Audited: 196

Number of Total Units Audited: 225

Sample Percent Fails: 3.70

Total Percent Fails: 7.65

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EI1201						1		Documentation Insufficient clearance obtained	RRACOSTA	10/4/2022	1	N
FM1407		1						Insufficient clearance obtained	JRUIZ2	10/13/2022	1	Y
FM18150						1		Documentation	SRIZO1	2/17/2023	2	N
FM2184		1						Insufficient clearance obtained	RMARISC1	10/21/2022	1	N
FM2418		1						Insufficient clearance obtained	ELUNAGON	10/18/2022	1	Y
FS5821				1				Poor Trimming Practices Insufficient clearance obtained	RDUKES	10/27/2022	1	Y
FY1618				1				Poor Trimming Practices	RDUKES	11/1/2022	1	N
FY1831		1						Insufficient clearance obtained	RDUKES	11/8/2022	1	Y
SQ725		1						Insufficient clearance obtained	RESPARZ2	11/1/2022	1	N

SS1671									RMARISC1	10/13/2022	1	Y
	1								Insufficient clearance obtained			
TL351									JAISPURO	10/13/2022	2	Y
	1								Insufficient clearance obtained			
TL373									RRACOSTA	10/26/2022	1	Y
	1								Insufficient clearance obtained			
VP245									JRUIZ2	10/19/2022	1	N
	1								Insufficient clearance obtained			

0	11	0	2	0	2	0					15	8
400	401	402	404	406	410	411						

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	5.07	0.00	0.92	0.00	0.92	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	4.89	0.00	0.89	0.00	0.89	0.00

Tree Audit Schedule WO: 1225938809	Audit Completion Date: 04/11/2023	Activity Completion Date: 1/13/2023
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 1,251	Number of Sample Tree IDs Audited: 45
VMA: 519	Number of Units Trimmed:	Number of Sample Units Audited: 50
	Number of Failed Sample Trims: 7	Number of Total Tree IDs Audited: 45
	Number of Added Failed Trees:	Number of Total Units Audited: 50
Audit Dispatch WO: 1225939272	Sample Fails: 7	Sample Percent Fails: 15.56
Tree Trim Schedule WO: 1225932951	Total of All Fails: 7	Total Percent Fails: 15.56

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AT8116		1						Insufficient clearance obtained		9/20/2022	1	N

AZ2134								9/20/2022	1	N
	1									Insufficient clearance obtained
FM2873								9/20/2022	1	N
	1									Insufficient clearance obtained
FV1863								9/14/2022	1	N
	1									Insufficient clearance obtained
OX328								8/25/2022	1	N
	1									Insufficient clearance obtained
QJ3709								9/20/2022	1	N
	1									Insufficient clearance obtained
RG1023								9/15/2022	1	N
	1									Insufficient clearance obtained
	0	7	0	0	0	0	0		7	
	400	401	402	404	406	410	411			

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	14.00	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	14.00	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225938811

Audit Completion Date: 03/07/2023

Activity Completion Date: 2/1/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 552

Audit Dispatch WO: 1225938912

Tree Trim Schedule WO: 1225932953

Number of Units in Selection: 309

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 2

Sample Fails: 2

Total of All Fails: 4

Number of Sample Tree IDs Audited: 37

Number of Sample Units Audited: 39

Number of Total Tree IDs Audited: 39

Number of Total Units Audited: 41

Sample Percent Fails: 5.41

Total Percent Fails: 10.26

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AP5298		1						Insufficient clearance obtained	SRAMIRE4	11/17/2022	1	Y
AP7371		1						Insufficient clearance obtained	ACRUZCAR	11/8/2022	1	Y
PN2094		1						Insufficient clearance obtained		9/27/2022	1	N
SS586		1						Insufficient clearance obtained		9/27/2022	1	N
	0	4	0	0	0	0	0				4	2
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	12.82	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	12.20	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225939370

Audit Completion Date: 04/13/2023

Activity Completion Date: 1/26/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 314

Audit Dispatch WO: 1225940256

Tree Trim Schedule WO: 1225937048

Number of Units in Selection: 14

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 14

Number of Sample Units Audited: 14

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 14

Sample Percent Fails: 7.14

Total Percent Fails: 7.14

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FF6129		1						Insufficient clearance obtained		1/26/2023	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	7.14	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	7.14	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225939377

Audit Completion Date: 03/02/2023

Activity Completion Date: 2/22/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 602

Audit Dispatch WO: 1225939414

Tree Trim Schedule WO: 1225937590

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 19

Number of Sample Units Audited: 32

Number of Total Tree IDs Audited: 19

Number of Total Units Audited: 32

Sample Percent Fails: 10.53

Total Percent Fails: 10.53

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
ST4677						1		Documentation		2/20/2023	2	N
	0	0	0	0	0	1	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	3.13	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	3.13	0.00					

Tree Audit Schedule WO: 1225939790

Audit Completion Date: 04/20/2023

Activity Completion Date: 12/21/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 371

Audit Dispatch WO: 1225940785

Tree Trim Schedule WO: 1225934209

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 155

Number of Sample Units Audited: 178

Number of Total Tree IDs Audited: 155

Number of Total Units Audited: 178

Sample Percent Fails: 1.29

Total Percent Fails: 1.29

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AN3744		1						Insufficient clearance obtained	JMARTINE	11/23/2022	1	N
JJ903		1						Insufficient clearance obtained	JJCHACON	12/5/2022	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.12	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.12	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225939792

Audit Completion Date: 04/26/2023

Activity Completion Date: 1/24/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 374

Audit Dispatch WO: 1225940158

Tree Trim Schedule WO: 1225934211

Number of Units in Selection: 919

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 1

Sample Fails: 4

Total of All Fails: 5

Number of Sample Tree IDs Audited: 138

Number of Sample Units Audited: 169

Number of Total Tree IDs Audited: 139

Number of Total Units Audited: 170

Sample Percent Fails: 2.90

Total Percent Fails: 3.60

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CN1087					1			Poor Cleanup Practices	LRIZO	12/21/2022	1	N
ET3916		1						Insufficient clearance obtained	JGONZA13	1/11/2023	1	N
OR1815					1			Poor Cleanup Practices	LRIZO	12/20/2022	1	N
OR1817					1			Poor Cleanup Practices	LRIZO	12/20/2022	1	N
OR5634		1						Insufficient clearance obtained	VHREYES	1/9/2023	1	Y
	0	2	0	0	3	0	0				5	1
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.18	0.00	0.00	1.78	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.18	0.00	0.00	1.76	0.00	0.00

Tree Audit Schedule WO: 1225939792

Audit Completion Date: 04/26/2023

Activity Completion Date: 3/15/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 374

Number of Units in Selection: 919

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 24

Number of Sample Units Audited: 25

Number of Total Tree IDs Audited: 24

Number of Total Units Audited: 25

Audit Dispatch WO: 1225940159

Sample Fails: 3

Sample Percent Fails: 12.50

Tree Trim Schedule WO: 1225934211

Total of All Fails: 3

Total Percent Fails: 12.50

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
GI1504					1			Poor Cleanup Practices	PTAASE	12/21/2022	2	N
				1				Poor Trimming Practices				
GI1505				1				Poor Trimming Practices	PTAASE	12/21/2022	1	N
					1			Poor Cleanup Practices				
	0	0	0	2	2	0	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	8.00	8.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	8.00	8.00	0.00	0.00

Tree Audit Schedule WO: 1225939794

Audit Completion Date: 04/11/2023

Activity Completion Date: 1/12/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 386

Number of Units in Selection: 1,247

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 102

Number of Sample Units Audited: 112

Number of Total Tree IDs Audited: 102

Number of Total Units Audited: 112

Audit Dispatch WO: 1225940149

Sample Fails: 5

Sample Percent Fails: 4.90

Tree Trim Schedule WO: 1225934213

Total of All Fails: 5

Total Percent Fails: 4.90

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
DT1291		1						Insufficient clearance obtained	JMARTINE	12/20/2022	1	N
FN8975		1						Insufficient clearance obtained	JMARTINE	12/29/2022	1	N
HM628		1						Insufficient clearance obtained	JMARTINE	12/20/2022	1	N
NV1201		1						Insufficient clearance obtained	EBAROJAS	12/28/2022	2	N
	0	4	0	0	0	0	0				5	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	3.57	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	3.57	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225939798

Audit Completion Date: 04/13/2023

Activity Completion Date: 3/31/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,992

Number of Sample Tree IDs Audited: 234

VMA: 412

Number of Units Trimmed:

Number of Sample Units Audited: 276

Number of Failed Sample Trims: 0

Number of Total Tree IDs Audited: 237

Number of Added Failed Trees: 3

Number of Total Units Audited: 279

Audit Dispatch WO: 1225940234

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225934218

Total of All Fails: 3

Total Percent Fails: 1.27

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
OI1343		1						Insufficient clearance obtained	RDUKES	11/10/2022	1	Y
OU249		1						Insufficient clearance obtained	RDUKES	11/10/2022	1	Y
QJ3712		1						Insufficient clearance obtained	JESPARZA	12/30/2022	1	Y
	0	3	0	0	0	0	0				3	3
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.09	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.08	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225939798

Audit Completion Date: 04/13/2023

Activity Completion Date: 12/22/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,992

Number of Sample Tree IDs Audited: 68

VMA: 412

Number of Units Trimmed:

Number of Sample Units Audited: 74

Number of Failed Sample Trims: 0

Number of Total Tree IDs Audited: 69

Number of Added Failed Trees: 1

Number of Total Units Audited: 75

Audit Dispatch WO: 1225940235

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225934218

Total of All Fails: 1

Total Percent Fails: 1.45

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
QW4478		1				1		Insufficient clearance obtained Documentation	FORTIZ1	11/16/2022	1	Y
	0	1	0	0	0	1	0				1	1
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.35	0.00	0.00	0.00	1.35	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.33	0.00	0.00	0.00	1.33	0.00

Tree Audit Schedule WO: 1225939798

Audit Completion Date: 04/13/2023

Activity Completion Date: 3/31/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,992

Number of Sample Tree IDs Audited: 70

VMA: 412

Number of Units Trimmed:

Number of Sample Units Audited: 76

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 73

Number of Added Failed Trees: 3

Number of Total Units Audited: 79

Audit Dispatch WO: 1225940239

Sample Fails: 1

Sample Percent Fails: 1.43

Tree Trim Schedule WO: 1225934218

Total of All Fails: 4

Total Percent Fails: 5.48

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
CI1499		1						Insufficient clearance obtained	RDUKES	11/10/2022	1	Y
FX18381		1			1			Poor Cleanup Practices Insufficient clearance obtained	RESPARZ2	12/9/2022	1	Y
PG763		1						Insufficient clearance obtained	SCORTEZB	12/14/2022	1	N
TG177		1						Insufficient clearance obtained	SRIZO1	12/16/2022	1	Y
	0	4	0	0	1	0	0				4	3
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	5.26	0.00	0.00	1.32	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	5.06	0.00	0.00	1.27	0.00	0.00

Tree Audit Schedule WO: 1225939798

Audit Completion Date: 04/13/2023

Activity Completion Date: 3/31/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,992

Number of Sample Tree IDs Audited: 10

VMA: 412

Number of Units Trimmed:

Number of Sample Units Audited: 10

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 10

Number of Added Failed Trees:

Number of Total Units Audited: 10

Audit Dispatch WO: 1225940240

Sample Fails: 1

Sample Percent Fails: 10.00

Tree Trim Schedule WO: 1225934218

Total of All Fails: 1

Total Percent Fails: 10.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
KZ214		1						Insufficient clearance obtained		10/21/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	10.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	10.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225939801

Audit Completion Date: 04/10/2023

Activity Completion Date: 3/31/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 414

Audit Dispatch WO: 1225940148

Tree Trim Schedule WO: 1225934221

Number of Units in Selection: 898

Number of Units Trimmed:

Number of Failed Sample Trims: 14

Number of Added Failed Trees: 23

Sample Fails: 17

Total of All Fails: 40

Number of Sample Tree IDs Audited: 132

Number of Sample Units Audited: 146

Number of Total Tree IDs Audited: 155

Number of Total Units Audited: 171

Sample Percent Fails: 12.88

Total Percent Fails: 25.81

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AI5804		1						Insufficient clearance obtained	JGONZA12	11/4/2022	1	Y
AK1049		1						Insufficient clearance obtained	ACRUZCAR	12/7/2022	1	Y
AK222				1				Poor Trimming Practices	JZURITA	11/23/2022	1	N
AK376				1				Poor Trimming Practices	ACACHEIR	12/5/2022	1	N
AK477				1				Poor Trimming Practices	AGONZA18	11/23/2022	1	N
AK498				1				Poor Trimming Practices	AGONZA18	11/9/2022	1	Y
AK499				1				Poor Trimming Practices	AGONZA18	11/9/2022	1	Y
AK95				1				Poor Trimming Practices	ACACHEIR	11/22/2022	1	N
AM3576				1				Poor Trimming Practices	ACACHEIR	10/28/2022	1	N
BC2552				1				Poor Trimming Practices	SRIZOSAL	11/16/2022	1	Y

EM412				SRIZOSAL	11/18/2022	1	Y
	1		Poor Trimming Practices				
FR5056				JGONZA12	11/15/2022	1	Y
	1		Poor Trimming Practices				
FR5077				JGONZA12	11/4/2022	1	Y
	1		Poor Trimming Practices				
FR5309				SRIZOSAL	11/18/2022	1	Y
	1		Poor Trimming Practices				
FV3698				ACACHEIR	11/14/2022	1	Y
	1		Poor Trimming Practices				
FV3715				ACACHEIR	11/23/2022	1	N
	1		Poor Trimming Practices				
FV4102				SRIZOSAL	11/18/2022	1	Y
	1		Poor Trimming Practices				
FV4195				WBETANCO	11/29/2022	1	Y
	1		Poor Trimming Practices				
FV4569				WBETANCO	11/17/2022	1	N
	1		Poor Trimming Practices				
FV4715				SRIZOSAL	11/9/2022	1	Y
	1		Poor Trimming Practices				
OZ1314				ACACHEIR	11/28/2022	1	N
		1	Documentation				
PO345				JZURITA	11/23/2022	2	Y
	1		Poor Trimming Practices				
PO346				JZURITA	11/23/2022	1	Y
	1		Poor Trimming Practices				
QJ1721				JZURITA	11/16/2022	2	Y
	1		Poor Trimming Practices				

QN1043				WBETANCO	11/9/2022	1	Y
	1		Poor Trimming Practices				
QN1044				WBETANCO	11/9/2022	1	N
	1		Poor Trimming Practices				
QR222				SRIZOSAL	11/10/2022	1	N
		1	Documentation				
RE1377				ACACHEIR	11/22/2022	1	N
	1		Poor Trimming Practices				
RE1378				ACACHEIR	11/22/2022	1	Y
	1		Poor Trimming Practices				
RO627				WBETANCO	11/9/2022	1	Y
	1		Poor Trimming Practices				
RP803				WBETANCO	12/16/2022	1	N
	1		Poor Trimming Practices				
SF2454				SRIZOSAL	11/16/2022	1	Y
	1		Poor Trimming Practices				
SF2455				SRIZOSAL	11/16/2022	1	Y
	1		Poor Trimming Practices				
SQ3709				JZURITA	11/16/2022	2	N
	1		Poor Trimming Practices				
TF3094				JGONZA12	11/22/2022	1	N
		1	Insufficient clearance obtained				
TL503				WBETANCO	11/9/2022	1	N
	1		Poor Trimming Practices				

1 Documentation

0	3	0	33	0	3	0		40	23
400	401	402	404	406	410	411			

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	2.05	0.00	22.60	0.00	2.74	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.75	0.00	19.30	0.00	2.34	0.00

Tree Audit Schedule WO: 1225939801

Audit Completion Date: 04/10/2023

Activity Completion Date: 2/24/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 898

Number of Sample Tree IDs Audited: 19

VMA: 414

Number of Units Trimmed:

Number of Sample Units Audited: 26

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 19

Number of Added Failed Trees:

Number of Total Units Audited: 26

Audit Dispatch WO: 1225940155

Sample Fails: 6

Sample Percent Fails: 31.58

Tree Trim Schedule WO: 1225934221

Total of All Fails: 6

Total Percent Fails: 31.58

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AK2672				1				Poor Trimming Practices		10/25/2022	4	N
FR5154				1				Poor Trimming Practices		10/24/2022	1	N
FV4267				1				Poor Trimming Practices		10/25/2022	1	N
	0	0	0	3	0	0	0				6	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	11.54	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	11.54	0.00	0.00	0.00

Tree Audit Schedule WO: 1225939803

Audit Completion Date: 04/26/2023

Activity Completion Date: 3/24/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 465

Audit Dispatch WO: 1225940362

Tree Trim Schedule WO: 1225934224

Number of Units in Selection: 986

Number of Units Trimmed:

Number of Failed Sample Trims: 9

Number of Added Failed Trees: 8

Sample Fails: 10

Total of All Fails: 18

Number of Sample Tree IDs Audited: 155

Number of Sample Units Audited: 165

Number of Total Tree IDs Audited: 163

Number of Total Units Audited: 173

Sample Percent Fails: 6.45

Total Percent Fails: 11.04

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AJ390		1						Insufficient clearance obtained	JRAMIR21	12/2/2022	1	Y
AJ443		1						Insufficient clearance obtained	JRAMIR21	11/16/2022	1	N
AJ448		1						Insufficient clearance obtained	JRAMIR21	11/10/2022	1	Y
AR1183		1						Insufficient clearance obtained	JRUIZ2	11/23/2022	1	N
AR1185		1						Insufficient clearance obtained	JRUIZ2	11/23/2022	1	Y
DM235		1						Insufficient clearance obtained	SELLISON	1/9/2023	1	N
FX17136		1						Insufficient clearance obtained	JRUIZ2	11/23/2022	2	N
GR284		1						Insufficient clearance obtained	JRAMIR21	11/9/2022	1	Y
OB24		1						Insufficient clearance obtained	JRAMIR21	11/10/2022	1	Y
PX604		1						Insufficient clearance obtained	JRAMIR21	11/9/2022	1	Y

QK1085								JRAMIR21	11/9/2022	1	N
	1							Insufficient clearance obtained			
QK1089								JRIOS1	11/17/2022	1	N
	1							Insufficient clearance obtained			
QV1868				1				JRAMIR21	11/9/2022	1	N
	1							Poor Cleanup Practices Insufficient clearance obtained			
TF1993								JRAMIR21	11/9/2022	1	Y
	1							Insufficient clearance obtained			
TO1337								SELLISON	1/9/2023	1	Y
	1							Insufficient clearance obtained			
YR139								JRUIZ2	11/21/2022	1	N
	1							Insufficient clearance obtained			
YR140								SELLISON	1/9/2023	1	N
	1							Insufficient clearance obtained			
	0	19	0	0	1	0	0			18	8
	400	401	402	404	406	410	411				

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	10.30	0.00	0.00	0.61	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	9.83	0.00	0.00	0.58	0.00	0.00

Tree Audit Schedule WO: 1225939803

Audit Completion Date: 04/26/2023

Activity Completion Date: 1/9/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 465

Number of Units in Selection: 986

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Audit Dispatch WO: 1225940363

Sample Fails: 3

Tree Trim Schedule WO: 1225934224

Total of All Fails: 3

Number of Sample Tree IDs Audited: 20

Number of Sample Units Audited: 23

Number of Total Tree IDs Audited: 21

Number of Total Units Audited: 24

Sample Percent Fails: 15.00

Total Percent Fails: 14.29

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
DZ1405		1						Insufficient clearance obtained		11/3/2022	2	N
OD37				1				Poor Trimming Practices	RMARISC1	11/9/2022	1	N
	0	1	0	1	0	0	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	4.35	0.00	4.35	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	4.17	0.00	4.17	0.00	0.00	0.00

Tree Audit Schedule WO: 1225939803

Audit Completion Date: 04/26/2023

Activity Completion Date: 3/17/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 465

Number of Units in Selection: 986

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees:

Audit Dispatch WO: 1225940364

Sample Fails: 4

Tree Trim Schedule WO: 1225934224

Total of All Fails: 4

Number of Sample Tree IDs Audited: 33

Number of Sample Units Audited: 33

Number of Total Tree IDs Audited: 33

Number of Total Units Audited: 33

Sample Percent Fails: 12.12

Total Percent Fails: 12.12

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AR1300		1						Insufficient clearance obtained		11/3/2022	1	N
AX108		1						Insufficient clearance obtained		11/3/2022	1	N
AX111		1						Insufficient clearance obtained		11/3/2022	1	N
DZ1405		1						Insufficient clearance obtained		11/3/2022	1	N
	0	4	0	0	0	0	0				4	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	12.12	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	12.12	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225939807

Audit Completion Date: 04/13/2023

Activity Completion Date: 3/17/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 643

Number of Sample Tree IDs Audited: 94

VMA: 475

Number of Units Trimmed:

Number of Sample Units Audited: 107

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 99

Number of Added Failed Trees: 5

Number of Total Units Audited: 112

Audit Dispatch WO: 1225940180

Sample Fails: 4

Sample Percent Fails: 4.26

Tree Trim Schedule WO: 1225934228

Total of All Fails: 9

Total Percent Fails: 9.09

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AY2602		1						Insufficient clearance obtained	JRUIZ2	11/9/2022	1	Y
AY5026		1						Insufficient clearance obtained		11/17/2022	1	Y
EX5528		1						Insufficient clearance obtained	ERAMIRE5	11/1/2022	1	Y
EX5529		1						Insufficient clearance obtained	ERAMIRE5	11/1/2022	1	N
EX5530		1						Insufficient clearance obtained	ERAMIRE5	11/1/2022	1	Y
EX5531		1						Insufficient clearance obtained	ERAMIRE5	11/1/2022	1	Y
PN2107		1						Insufficient clearance obtained	JRUIZ2	11/9/2022	1	N

1

Insufficient clearance obtained

0	8	0	0	0	0	0
400	401	402	404	406	410	411

9 5

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	7.48	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	7.14	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225939811

Audit Completion Date: 04/26/2023

Activity Completion Date: 12/22/2022

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 730

Number of Sample Tree IDs Audited: 116

VMA: 479

Number of Units Trimmed:

Number of Sample Units Audited: 121

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 118

Number of Added Failed Trees:

Number of Total Units Audited: 123

Audit Dispatch WO: 1225940561

Sample Fails: 2

Sample Percent Fails: 1.72

Tree Trim Schedule WO: 1225934230

Total of All Fails: 2

Total Percent Fails: 1.69

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AN8340		1						Insufficient clearance obtained	RJCHAVEZ	11/22/2022	1	N
FM5318		1						Insufficient clearance obtained	DVASQUEZ	11/4/2022	1	N
	0	8	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.65	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.63	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225939814

Audit Completion Date: 05/09/2023

Activity Completion Date: 2/20/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 605

Audit Dispatch WO: 1225940333

Tree Trim Schedule WO: 1225934216

Number of Units in Selection: 3,452

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 322

Number of Sample Units Audited: 633

Number of Total Tree IDs Audited: 322

Number of Total Units Audited: 633

Sample Percent Fails: 0.62

Total Percent Fails: 0.62

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
YN118								Tree not trimmed	JIMOREN1	12/15/2022	2	N
	1	0	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.16	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.16	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225939814

Audit Completion Date: 05/09/2023

Activity Completion Date: 3/22/2023

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 3,452

Number of Sample Tree IDs Audited: 27

VMA: 605

Number of Units Trimmed:

Number of Sample Units Audited: 30

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 27

Number of Added Failed Trees:

Number of Total Units Audited: 30

Audit Dispatch WO: 1225940334

Sample Fails: 1

Sample Percent Fails: 3.70

Tree Trim Schedule WO: 1225934216

Total of All Fails: 1

Total Percent Fails: 3.70

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
OS888						1		Documentation	TXINIDAK	2/8/2023	1	N
	0	0	0	0	0	1	0				1	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	3.33	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	3.33	0.00

Tree Audit Schedule WO: 1225939814

Audit Completion Date: 05/09/2023

Activity Completion Date: 3/7/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 605

Audit Dispatch WO: 1225940335

Tree Trim Schedule WO: 1225934216

Number of Units in Selection: 3,452

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 70

Number of Sample Units Audited: 90

Number of Total Tree IDs Audited: 70

Number of Total Units Audited: 90

Sample Percent Fails: 1.43

Total Percent Fails: 1.43

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GS1412					1			Poor Cleanup Practices		1/12/2023	1	N
	0	0	0	0	1	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	1.11	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	1.11	0.00	0.00					

Tree Audit Schedule WO: 1225940343

Audit Completion Date: 04/13/2023

Activity Completion Date: 2/27/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 462

Audit Dispatch WO: 1225940756

Tree Trim Schedule WO: 1225938612

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 8

Number of Sample Units Audited: 9

Number of Total Tree IDs Audited: 8

Number of Total Units Audited: 9

Sample Percent Fails: 12.50

Total Percent Fails: 12.50

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
RN743		1						Insufficient clearance obtained		2/17/2023	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	11.11	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	11.11	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225940344

Audit Completion Date: 06/20/2023

Activity Completion Date: 5/12/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 520

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 4

Total of All Fails: 4

Number of Sample Tree IDs Audited: 30

Number of Sample Units Audited: 31

Number of Total Tree IDs Audited: 30

Number of Total Units Audited: 31

Sample Percent Fails: 13.33

Total Percent Fails: 13.33

Audit Dispatch WO: 1225941869

Tree Trim Schedule WO: 1225938669

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
JZ150		1						Insufficient clearance obtained		5/12/2023	1	N
MH2846		1						Insufficient clearance obtained		5/12/2023	1	N
PG505		1						Insufficient clearance obtained		5/12/2023	2	N
	0	3	0	0	0	0	0				4	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	9.68	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	9.68	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225940346

Audit Completion Date: 06/08/2023

Activity Completion Date: 5/18/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 527

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Audit Dispatch WO: 1225941870

Sample Fails: 3

Tree Trim Schedule WO: 1225939557

Total of All Fails: 3

Number of Sample Tree IDs Audited: 21

Number of Sample Units Audited: 25

Number of Total Tree IDs Audited: 22

Number of Total Units Audited: 26

Sample Percent Fails: 14.29

Total Percent Fails: 13.64

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GD1095			1					Overhangs present		3/9/2023	1	N
NR838	1							Tree not trimmed		3/9/2023	1	N
QV3683	1							Tree not trimmed		3/9/2023	1	N
	2	1	1	0	0	0	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
8.00	0.00	4.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
7.69	0.00	3.85	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225941096

Audit Completion Date: 04/28/2023

Activity Completion Date: 3/31/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 302

Audit Dispatch WO: 1225941162

Tree Trim Schedule WO: 1225935149

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 31

Number of Sample Units Audited: 34

Number of Total Tree IDs Audited: 31

Number of Total Units Audited: 34

Sample Percent Fails: 3.23

Total Percent Fails: 3.23

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AQ9869		1						Insufficient clearance obtained		12/7/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.94	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.94	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225941100

Audit Completion Date: 05/17/2023

Activity Completion Date: 3/29/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 313

Number of Units in Selection: 54

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 44

Number of Sample Units Audited: 50

Number of Total Tree IDs Audited: 44

Number of Total Units Audited: 50

Audit Dispatch WO: 1225941175

Sample Fails: 2

Sample Percent Fails: 4.55

Tree Trim Schedule WO: 1225938501

Total of All Fails: 2

Total Percent Fails: 4.55

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
CI3390		1						Insufficient clearance obtained		3/2/2023	1	N
JF4924		1						Insufficient clearance obtained		2/14/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	4.00	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	4.00	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225942047

Audit Completion Date: 07/18/2023

Activity Completion Date: 3/1/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 357

Number of Units in Selection: 1,268

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Audit Dispatch WO: 1225942669

Sample Fails: 1

Tree Trim Schedule WO: 1225935757

Total of All Fails: 1

Number of Sample Tree IDs Audited: 54

Number of Sample Units Audited: 57

Number of Total Tree IDs Audited: 54

Number of Total Units Audited: 57

Sample Percent Fails: 1.85

Total Percent Fails: 1.85

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
PJ4376									MOLMOS	1/26/2023	1	N

0 0 0 0 0 0 0 0

400 401 402 404 406 410 411

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225942054

Audit Completion Date: 06/22/2023

Activity Completion Date: 2/24/2023

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 1,044

Number of Sample Tree IDs Audited: 132

VMA: 603

Number of Units Trimmed:

Number of Sample Units Audited: 179

Number of Failed Sample Trims: 0

Number of Total Tree IDs Audited: 134

Number of Added Failed Trees: 1

Number of Total Units Audited: 181

Audit Dispatch WO: 1225942550

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225935763

Total of All Fails: 1

Total Percent Fails: 0.75

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
PQ4742		1						Insufficient clearance obtained	MAMORENO	1/10/2023	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.56	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.55	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225942058

Audit Completion Date: 07/06/2023

Activity Completion Date: 3/22/2023

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 2,178

Number of Sample Tree IDs Audited: 278

VMA: 604

Number of Units Trimmed:

Number of Sample Units Audited: 423

Number of Failed Sample Trims: 0

Number of Total Tree IDs Audited: 281

Number of Added Failed Trees: 2

Number of Total Units Audited: 427

Audit Dispatch WO: 1225942404

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225935765

Total of All Fails: 2

Total Percent Fails: 0.71

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
CV37		1						Insufficient clearance obtained	MBRIBIES	1/4/2023	1	Y
RH409		1						Insufficient clearance obtained	FSOTO1	1/24/2023	1	Y
	0	2	0	4	0	0	0				2	2
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.47	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.47	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225942060

Audit Completion Date: 06/06/2023

Activity Completion Date: 2/20/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 614

Audit Dispatch WO: 1225942400

Tree Trim Schedule WO: 1225935767

Number of Units in Selection: 831

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 101

Number of Sample Units Audited: 146

Number of Total Tree IDs Audited: 102

Number of Total Units Audited: 147

Sample Percent Fails: 0.00

Total Percent Fails: 0.98

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EY5234		1						Insufficient clearance obtained	MAMORENO	1/20/2023	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.68	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.68	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225942066

Audit Completion Date: 07/27/2023

Activity Completion Date: 7/7/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 210

Audit Dispatch WO: 1225943556

Tree Trim Schedule WO: 1225935755

Number of Units in Selection: 1,056

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 24

Sample Fails: 4

Total of All Fails: 28

Number of Sample Tree IDs Audited: 136

Number of Sample Units Audited: 175

Number of Total Tree IDs Audited: 159

Number of Total Units Audited: 199

Sample Percent Fails: 2.94

Total Percent Fails: 17.61

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AD3083		1						Insufficient clearance obtained		12/21/2022	1	Y
AD3145	1							Tree not trimmed		12/21/2022	1	Y
AL1439		1						Insufficient clearance obtained		1/6/2023	1	Y
AL1470		1	1					Insufficient clearance obtained Overhangs present		1/5/2023	1	Y
AL1541		1						Insufficient clearance obtained		2/9/2023	1	N
AL169		1						Insufficient clearance obtained		12/28/2022	1	Y
AL1796		1						Insufficient clearance obtained		1/3/2023	1	Y
AL1798		1						Insufficient clearance obtained		1/10/2023	1	N
AL1804		1						Insufficient clearance obtained		1/5/2023	1	Y

AL1844	1	Insufficient clearance obtained	1/9/2023	1	Y
AL25	1	Insufficient clearance obtained	12/14/2022	1	Y
AL750	1	Insufficient clearance obtained	1/11/2023	1	Y
AZ613	1	Insufficient clearance obtained	12/6/2022	1	Y
DY1060	1	Insufficient clearance obtained	12/21/2022	1	Y
ER4758	1	Insufficient clearance obtained	1/9/2023	1	N
JF1116	1	Insufficient clearance obtained	12/21/2022	1	Y
OV1890	1	Insufficient clearance obtained	12/6/2022	1	Y
OX1966	1	Insufficient clearance obtained	12/23/2022	1	Y
OY1499	1	Insufficient clearance obtained	12/14/2022	1	Y
PH309	1	Insufficient clearance obtained	1/11/2023	2	Y
PL1624	1	Insufficient clearance obtained	12/6/2022	1	Y
QE44	1	Insufficient clearance obtained	12/14/2022	1	Y
RI316	1	Insufficient clearance obtained	1/12/2023	1	Y

RJ2971									1/10/2023	1	Y
				1		Documentation					
RJ2972									1/10/2023	1	N
				1		Documentation					
SG157									1/6/2023	1	Y
		1				Insufficient clearance obtained					
SG211									12/6/2022	1	Y
		1				Insufficient clearance obtained					
	1	24	1	0	0	2	0			28	24
	400	401	402	404	406	410	411				

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.57	13.71	0.57	0.00	0.00	1.14	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.50	12.06	0.50	0.00	0.00	1.01	0.00

Tree Audit Schedule WO: 1225942066

Audit Completion Date: 07/27/2023

Activity Completion Date: 5/23/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,056

Number of Sample Tree IDs Audited: 59

VMA: 210

Number of Units Trimmed:

Number of Sample Units Audited: 70

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 59

Number of Added Failed Trees:

Number of Total Units Audited: 70

Audit Dispatch WO: 1225943557

Sample Fails: 1

Sample Percent Fails: 1.69

Tree Trim Schedule WO: 1225935755

Total of All Fails: 1

Total Percent Fails: 1.69

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
SG202						1		Documentation		4/5/2023	1	N
	0	0	0	0	0	1	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	1.43	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	1.43	0.00					

Tree Audit Schedule WO: 1225942066

Audit Completion Date: 07/27/2023

Activity Completion Date: 7/12/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 210

Audit Dispatch WO: 1225943558

Tree Trim Schedule WO: 1225935755

Number of Units in Selection: 1,056

Number of Units Trimmed:

Number of Failed Sample Trims: 20

Number of Added Failed Trees:

Sample Fails: 21

Total of All Fails: 21

Number of Sample Tree IDs Audited: 119

Number of Sample Units Audited: 182

Number of Total Tree IDs Audited: 119

Number of Total Units Audited: 182

Sample Percent Fails: 17.65

Total Percent Fails: 17.65

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AL1514		1						Insufficient clearance obtained		11/29/2022	1	N
AL1801		1						Insufficient clearance obtained		11/22/2022	1	N
AL1807		1						Insufficient clearance obtained		11/22/2022	1	N
AL567		1						Insufficient clearance obtained		11/29/2022	1	N
AQ3778		1						Insufficient clearance obtained		12/7/2022	2	N
BP1322		1						Insufficient clearance obtained		11/23/2022	1	N
DY1007		1						Insufficient clearance obtained		11/22/2022	1	N
EO477		1						Insufficient clearance obtained		11/28/2022	1	N
GA6092		1						Insufficient clearance obtained		11/22/2022	1	N
GP748		1						Insufficient clearance obtained		11/23/2022	1	N

ID628									11/23/2022	1	N
	1										
JF965									11/29/2022	1	N
	1										
JF966									11/29/2022	1	N
	1										
JF967									11/29/2022	1	N
	1										
OI133									10/20/2022	1	N
	1										
OV1898									11/29/2022	1	N
	1										
PH1831									11/22/2022	1	N
	1										
SF3471									11/28/2022	1	N
	1										
TH1749									11/29/2022	1	N
	1										
XJ58									11/23/2022	1	N
	1										

0	20	0	0	0	0	0	0			21
400	401	402	404	406	410	411				

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	10.99	0.00	0.00	0.00	0.00	0.00
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	10.99	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225942072
 Contractor: UTILITY TREE SERVICE INC
 VMA: 456

Audit Completion Date: 07/18/2023
 Number of Units in Selection: 1,826
 Number of Units Trimmed:
 Number of Failed Sample Trims: 5
 Number of Added Failed Trees: 5
 Sample Fails: 6
 Total of All Fails: 11

Activity Completion Date: 5/5/2023
 Number of Sample Tree IDs Audited: 154
 Number of Sample Units Audited: 192
 Number of Total Tree IDs Audited: 159
 Number of Total Units Audited: 197
 Sample Percent Fails: 3.90
 Total Percent Fails: 6.92

Audit Dispatch WO: 1225942561
 Tree Trim Schedule WO: 1225935751

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AD389		1						ACACHEIR	12/20/2022	1	Y	
							Insufficient clearance obtained					
AD44		1						CSICARIO	12/21/2022	1	Y	
							Insufficient clearance obtained					
AY248		1						ACACHEIR	12/12/2022	1	N	
							Insufficient clearance obtained					
CT78		1						RDELACR1	1/12/2023	1	Y	
							Insufficient clearance obtained					
DY2494		1						ACACHEIR	12/19/2022	1	Y	
							Insufficient clearance obtained					
FM12240		1						RDELACR1	1/12/2023	2	N	
							Insufficient clearance obtained					
FM12651		1						ACACHEIR	12/12/2022	1	Y	
							Insufficient clearance obtained					
QZ1643		1						ACACHEIR	12/4/2022	1	N	
							Insufficient clearance obtained					
QZ1644		1						ACACHEIR	12/4/2022	1	N	
							Insufficient clearance obtained					

1

Insufficient clearance obtained

0	10	0	0	0	0	0
400	401	402	404	406	410	411

11 5

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	5.21	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	5.08	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225942072

Audit Completion Date: 07/18/2023

Activity Completion Date: 1/23/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,826

Number of Sample Tree IDs Audited: 115

VMA: 456

Number of Units Trimmed:

Number of Sample Units Audited: 130

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 115

Number of Added Failed Trees:

Number of Total Units Audited: 130

Audit Dispatch WO: 1225942562

Sample Fails: 1

Sample Percent Fails: 0.87

Tree Trim Schedule WO: 1225935751

Total of All Fails: 1

Total Percent Fails: 0.87

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AD1168									SRIZO1	1/19/2023	1	N

1 Removal

0	0	0	0	0	0	0	1				1	
400	401	402	404	406	410	411						

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	0.77

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	0.77

Tree Audit Schedule WO: 1225942072

Audit Completion Date: 07/18/2023

Activity Completion Date: 4/21/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,826

Number of Sample Tree IDs Audited: 49

VMA: 456

Number of Units Trimmed:

Number of Sample Units Audited: 53

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 50

Number of Added Failed Trees: 2

Number of Total Units Audited: 55

Audit Dispatch WO: 1225942571

Sample Fails: 2

Sample Percent Fails: 4.08

Tree Trim Schedule WO: 1225935751

Total of All Fails: 4

Total Percent Fails: 8.00

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AH7844										1/25/2023	1	N

FM13075									ACACHEIR	12/28/2022	2	Y
	1								Tree not trimmed			
PS233										1/25/2023	1	N

1	0	0	0	0	0	0	0				4	2
400	401	402	404	406	410	411						

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
1.89	0.00	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
1.82	0.00	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225942072	Audit Completion Date: 07/18/2023	Activity Completion Date: 4/3/2023
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 1,826	Number of Sample Tree IDs Audited: 42
VMA: 456	Number of Units Trimmed:	Number of Sample Units Audited: 43
	Number of Failed Sample Trims: 4	Number of Total Tree IDs Audited: 42
	Number of Added Failed Trees:	Number of Total Units Audited: 43
Audit Dispatch WO: 1225942572	Sample Fails: 4	Sample Percent Fails: 9.52
Tree Trim Schedule WO: 1225935751	Total of All Fails: 4	Total Percent Fails: 9.52

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AD1144							1	Removal		1/19/2023	1	N
AD1145							1	Removal		1/19/2023	1	N
AD1146							1	Removal		1/19/2023	1	N

1 Removal

0	0	0	0	0	0	4
400	401	402	404	406	410	411

4

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	9.30

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	9.30

Tree Audit Schedule WO: 1225942072

Audit Completion Date: 07/18/2023

Activity Completion Date: 5/1/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 456

Audit Dispatch WO: 1225942573

Tree Trim Schedule WO: 1225935751

Number of Units in Selection: 1,826

Number of Units Trimmed:

Number of Failed Sample Trims: 6

Number of Added Failed Trees: 4

Sample Fails: 7

Total of All Fails: 11

Number of Sample Tree IDs Audited: 83

Number of Sample Units Audited: 90

Number of Total Tree IDs Audited: 86

Number of Total Units Audited: 94

Sample Percent Fails: 8.43

Total Percent Fails: 12.79

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AH7844							1	Removal	1/25/2023	1	N
AH7847	1							Tree not trimmed	12/2/2022	1	N
AX7273		1						Insufficient clearance obtained	12/7/2022	1	N
AY133		1						Insufficient clearance obtained	11/29/2022	1	N
FM13073	1							Tree not trimmed	12/2/2022	1	N
FM13078	1							Tree not trimmed	ACACHEIR 12/28/2022	1	Y
LN573	1							Tree not trimmed	ACACHEIR 12/28/2022	1	Y
LN574	1							Tree not trimmed	ACACHEIR 12/28/2022	2	Y
OB92							1	Removal	1/25/2023	1	N

1 Removal

5	3	0	0	0	0	3		11	4
400	401	402	404	406	410	411			

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
5.56	2.22	0.00	0.00	0.00	0.00	3.33

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
5.32	2.13	0.00	0.00	0.00	0.00	3.19

Tree Audit Schedule WO: 1225942072

Audit Completion Date: 07/18/2023

Activity Completion Date: 5/24/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,826

Number of Sample Tree IDs Audited: 18

VMA: 456

Number of Units Trimmed:

Number of Sample Units Audited: 22

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 18

Number of Added Failed Trees:

Number of Total Units Audited: 22

Audit Dispatch WO: 1225942574

Sample Fails: 1

Sample Percent Fails: 5.56

Tree Trim Schedule WO: 1225935751

Total of All Fails: 1

Total Percent Fails: 5.56

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AD1164							1	Removal	SRIZO1	1/19/2023	1	N
	0	0	0	0	0	0	1				1	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	4.55

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	4.55

Tree Audit Schedule WO: 1225942074

Audit Completion Date: 07/12/2023

Activity Completion Date: 5/24/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 510

Audit Dispatch WO: 1225942419

Tree Trim Schedule WO: 1225935753

Number of Units in Selection: 625

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 18

Sample Fails: 2

Total of All Fails: 20

Number of Sample Tree IDs Audited: 92

Number of Sample Units Audited: 104

Number of Total Tree IDs Audited: 110

Number of Total Units Audited: 122

Sample Percent Fails: 2.17

Total Percent Fails: 18.18

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AK1500		1						Insufficient clearance obtained	AFLORESG	12/16/2022	1	Y
AP1852		1						Insufficient clearance obtained	EGALLEG2	1/10/2023	1	Y
AP1856		1						Insufficient clearance obtained	EGALLEG2	1/10/2023	1	Y
AP2064		1						Insufficient clearance obtained	GPAZ	12/28/2022	1	Y
AP2070		1						Insufficient clearance obtained	GPAZ	1/5/2023	1	Y
AP287		1						Insufficient clearance obtained	LORTIZBE	12/7/2022	1	Y
AP772		1						Insufficient clearance obtained	SGUERRE1	1/5/2023	1	N
BB288		1						Insufficient clearance obtained	GPAZ	1/31/2023	1	Y
BB291		1						Insufficient clearance obtained	GPAZ	12/28/2022	1	Y
BB3670		1						Insufficient clearance obtained	SGUERRE1	1/11/2023	1	Y

Tree Audit Schedule WO: 1225942074
 Contractor: UTILITY TREE SERVICE INC
 VMA: 510

Audit Completion Date: 07/12/2023
 Number of Units in Selection: 625
 Number of Units Trimmed:
 Number of Failed Sample Trims: 2
 Number of Added Failed Trees:

Activity Completion Date: 5/18/2023
 Number of Sample Tree IDs Audited: 46
 Number of Sample Units Audited: 50
 Number of Total Tree IDs Audited: 46
 Number of Total Units Audited: 50
 Sample Percent Fails: 4.35
 Total Percent Fails: 4.35

Audit Dispatch WO: 1225942420

Sample Fails: 2

Tree Trim Schedule WO: 1225935753

Total of All Fails: 2

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
BB140		1						Insufficient clearance obtained	JPENA1	1/8/2023	1	N
EK3055						1		Documentation		1/4/2023	1	N
	0	1	0	0	0	1	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.00	0.00	0.00	0.00	2.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.00	0.00	0.00	0.00	2.00	0.00					

Tree Audit Schedule WO: 1225942074

Audit Completion Date: 07/12/2023

Activity Completion Date: 4/23/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 510

Audit Dispatch WO: 1225942421

Tree Trim Schedule WO: 1225935753

Number of Units in Selection: 625

Number of Units Trimmed:

Number of Failed Sample Trims: 11

Number of Added Failed Trees:

Sample Fails: 11

Total of All Fails: 11

Number of Sample Tree IDs Audited: 43

Number of Sample Units Audited: 59

Number of Total Tree IDs Audited: 43

Number of Total Units Audited: 59

Sample Percent Fails: 25.58

Total Percent Fails: 25.58

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AK1573		1					Insufficient clearance obtained		11/10/2022	1	N
AM3784						1	Documentation		11/17/2022	1	N
AP1137		1					Insufficient clearance obtained		11/10/2022	1	N
AP1138		1					Insufficient clearance obtained		12/15/2022	1	N
AP1169		1					Insufficient clearance obtained		11/17/2022	1	N
AP1857		1					Insufficient clearance obtained	EGALLEG2	4/23/2023	1	N
AP900						1	Documentation	LORTIZBE	4/6/2023	1	N
FM18424		1					Insufficient clearance obtained	AFLORESG	2/17/2023	1	N
GY682		1					Insufficient clearance obtained		11/17/2022	1	N
GY684		1					Insufficient clearance obtained		11/17/2022	1	N

1

Insufficient clearance obtained

0	9	0	0	0	2	0
400	401	402	404	406	410	411

11

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	15.25	0.00	0.00	0.00	3.39	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	15.25	0.00	0.00	0.00	3.39	0.00

Tree Audit Schedule WO: 1225942076

Audit Completion Date: 06/28/2023

Activity Completion Date: 4/14/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 513

Audit Dispatch WO: 1225942410

Tree Trim Schedule WO: 1225935755

Number of Units in Selection: 752

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 8

Sample Fails: 5

Total of All Fails: 13

Number of Sample Tree IDs Audited: 114

Number of Sample Units Audited: 136

Number of Total Tree IDs Audited: 122

Number of Total Units Audited: 144

Sample Percent Fails: 4.39

Total Percent Fails: 10.66

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AS1927		1						Insufficient clearance obtained	ERAMIRE5	12/9/2022	1	Y
BM4219	1							Tree not trimmed	ERAMIRE5	1/18/2023	1	N
FD2466		1						Insufficient clearance obtained	JRUIZ2	12/14/2022	1	Y
FE2634		1						Insufficient clearance obtained	JRUIZ2	12/16/2022	1	Y
GF14		1						Insufficient clearance obtained	BWITZEL	12/23/2022	1	N
IG70		1						Insufficient clearance obtained	JRUIZ2	12/27/2022	1	Y
KZ3976		1						Insufficient clearance obtained	JRUIZ2	12/27/2022	1	Y
MH1254		1						Insufficient clearance obtained	JRUIZ2	1/9/2023	1	Y
MH1289		1						Insufficient clearance obtained	JRUIZ2	12/27/2022	1	N
MH1376		1						Insufficient clearance obtained	JRUIZ2	12/7/2022	1	Y

NR1544									JROBLES4	12/5/2022	2	N
	1								Insufficient clearance obtained			
RP3018									ERAMIRE5	12/9/2022	1	Y
	1								Insufficient clearance obtained			
	1	11	0	0	0	0	0				13	8

400 401 402 404 406 410 411

Sample 400 Percent 0.74
Sample 401 Percent 8.09
Sample 402 Percent 0.00
Sample 404 Percent 0.00
Sample 406 Percent 0.00
Sample 410 Percent 0.00
Sample 411 Percent 0.00

Total 400 Percent 0.69
Total 401 Percent 7.64
Total 402 Percent 0.00
Total 404 Percent 0.00
Total 406 Percent 0.00
Total 410 Percent 0.00
Total 411 Percent 0.00

Tree Audit Schedule WO: 1225942076	Audit Completion Date: 06/28/2023	Activity Completion Date: 5/22/2023
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 752	Number of Sample Tree IDs Audited: 44
VMA: 513	Number of Units Trimmed:	Number of Sample Units Audited: 51
	Number of Failed Sample Trims: 8	Number of Total Tree IDs Audited: 44
	Number of Added Failed Trees:	Number of Total Units Audited: 51
Audit Dispatch WO: 1225942412	Sample Fails: 9	Sample Percent Fails: 20.45
Tree Trim Schedule WO: 1225935755	Total of All Fails: 9	Total Percent Fails: 20.45

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
DQ287		1								11/14/2022	1	N
FD2703		1								12/1/2022	1	N
FD2704		1								12/21/2022	1	N

FM16749									11/14/2022	1	N
	1								Insufficient clearance obtained		
KO510									11/14/2022	1	N
	1								Insufficient clearance obtained		
NX373									11/11/2022	2	N
	1								Insufficient clearance obtained		
RN3946									11/16/2022	1	N
	1								Insufficient clearance obtained		
SQ1042									11/14/2022	1	N
	1								Insufficient clearance obtained		
	0	8	0	0	0	0	0			9	
	400	401	402	404	406	410	411				

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	15.69	0.00	0.00	0.00	0.00	0.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	15.69	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225942096

Audit Completion Date: 08/30/2023

Activity Completion Date: 8/3/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 518

Audit Dispatch WO: 1225945481

Tree Trim Schedule WO: 1225941045

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 19

Number of Sample Units Audited: 23

Number of Total Tree IDs Audited: 19

Number of Total Units Audited: 23

Sample Percent Fails: 5.26

Total Percent Fails: 5.26

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
CT171		1						Insufficient clearance obtained		4/27/2023	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	4.35	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	4.35	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943412

Audit Completion Date: 11/15/2023

Activity Completion Date: 5/17/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 405

Audit Dispatch WO: 1225946707

Tree Trim Schedule WO: 1225936793

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees: 2

Sample Fails: 5

Total of All Fails: 7

Number of Sample Tree IDs Audited: 98

Number of Sample Units Audited: 115

Number of Total Tree IDs Audited: 100

Number of Total Units Audited: 117

Sample Percent Fails: 5.10

Total Percent Fails: 7.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FI3698		1						Insufficient clearance obtained	SBENITEZ	2/22/2023	1	Y
FI3700		1						Insufficient clearance obtained	SBENITEZ	2/8/2023	1	Y
FL2044		1						Insufficient clearance obtained	OALVARAD	1/26/2023	1	N
FP3276		1						Insufficient clearance obtained	JAISPURO	2/15/2023	1	N
FP4048		1						Insufficient clearance obtained	RRACOSTA	1/24/2023	1	N
FP4398		1						Insufficient clearance obtained	RESPARZ2	1/24/2023	1	N

1

Insufficient clearance obtained

0	8	0	0	0	0	0
400	401	402	404	406	410	411

7 2

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	6.96	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	6.84	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943412

Audit Completion Date: 11/15/2023

Activity Completion Date: 9/15/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 405

Audit Dispatch WO: 1225946708

Tree Trim Schedule WO: 1225936793

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 8

Sample Fails: 0

Total of All Fails: 8

Number of Sample Tree IDs Audited: 130

Number of Sample Units Audited: 160

Number of Total Tree IDs Audited: 138

Number of Total Units Audited: 168

Sample Percent Fails: 0.00

Total Percent Fails: 5.80

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
FI4421		1					Insufficient clearance obtained	SBENITEZ	2/1/2023	1	Y
FI4474		1					Insufficient clearance obtained	SBENITEZ	2/15/2023	1	Y
FI4488		1					Insufficient clearance obtained	SBENITEZ	2/15/2023	1	Y
GF1704		1					Insufficient clearance obtained	SBENITEZ	2/15/2023	1	Y
GF55		1					Insufficient clearance obtained	SBENITEZ	2/15/2023	1	Y
HU2801		1					Insufficient clearance obtained	SGUERRE1	2/8/2023	1	Y
JR1385		1					Insufficient clearance obtained	SBENITEZ	2/8/2023	1	Y

1

Insufficient clearance obtained

0	8	0	0	0	0	0
400	401	402	404	406	410	411

8 8

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	5.00	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	4.76	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943412

Audit Completion Date: 11/15/2023

Activity Completion Date: 9/27/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 405

Audit Dispatch WO: 1225946709

Tree Trim Schedule WO: 1225936793

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 14

Number of Added Failed Trees:

Sample Fails: 15

Total of All Fails: 15

Number of Sample Tree IDs Audited: 68

Number of Sample Units Audited: 88

Number of Total Tree IDs Audited: 69

Number of Total Units Audited: 90

Sample Percent Fails: 22.06

Total Percent Fails: 21.74

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EZ101		1						Insufficient clearance obtained		1/4/2023	1	N
EZ240		1						Insufficient clearance obtained		1/4/2023	1	N
FI3183		1						Insufficient clearance obtained		1/4/2023	1	N
FP3444		1						Insufficient clearance obtained		1/4/2023	1	N
FP4418		1						Insufficient clearance obtained		12/28/2022	1	N
KZ280		1						Insufficient clearance obtained	SRAMIRE4	1/25/2023	1	N
OX2058		1						Insufficient clearance obtained		12/28/2022	1	N
PB4976		1						Insufficient clearance obtained		12/28/2022	1	N
SF5191		1						Insufficient clearance obtained	RESPARZ2	1/13/2023	1	N
SV674		1						Insufficient clearance obtained		11/17/2022	1	N

SV675									11/17/2022	1	N
	1							Insufficient clearance obtained			
SV676									11/17/2022	1	N
	1							Insufficient clearance obtained			
TT1779									12/28/2022	1	N
	1							Insufficient clearance obtained			
TT393									1/4/2023	1	N
	1							Insufficient clearance obtained			

0	14	0	0	0	0	0				15
400	401	402	404	406	410	411				

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	17.05	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	16.67	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943414	Audit Completion Date: 10/31/2023	Activity Completion Date: 2/22/2023
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 2,101	Number of Sample Tree IDs Audited: 90
VMA: 420	Number of Units Trimmed:	Number of Sample Units Audited: 96
	Number of Failed Sample Trims: 2	Number of Total Tree IDs Audited: 100
	Number of Added Failed Trees: 10	Number of Total Units Audited: 106
Audit Dispatch WO: 1225946715	Sample Fails: 2	Sample Percent Fails: 2.22
Tree Trim Schedule WO: 1225936795	Total of All Fails: 12	Total Percent Fails: 12.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AV8449		1						Insufficient clearance obtained	AORTIZ6	1/10/2023	1	Y

BA539	1	Insufficient clearance obtained	AORTIZ6	1/4/2023	1	Y
BA540	1	Insufficient clearance obtained	AORTIZ6	1/4/2023	1	N
BA541	1	Insufficient clearance obtained	AORTIZ6	1/5/2023	1	Y
BA839	1	Insufficient clearance obtained	MOLIVAS	1/17/2023	1	Y
HQ1274	1	Insufficient clearance obtained	AORTIZ6	1/5/2023	1	Y
IT5063	1	Insufficient clearance obtained	AORTIZ6	1/5/2023	1	Y
JR1927	1	Insufficient clearance obtained	WSMITHJR	1/13/2023	1	Y
OZ679	1	Insufficient clearance obtained	AORTIZ6	1/10/2023	1	Y
QV2234	1	Insufficient clearance obtained	WSMITHJR	1/13/2023	1	Y
RX298	1	Insufficient clearance obtained	FORTIZ1	2/3/2023	1	Y

1

Documentation

0	11	0	0	0	1	0
400	401	402	404	406	410	411

12 10

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	11.46	0.00	0.00	0.00	1.04	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	10.38	0.00	0.00	0.00	0.94	0.00

Tree Audit Schedule WO: 1225943414

Audit Completion Date: 10/31/2023

Activity Completion Date: 5/12/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 2,101

Number of Sample Tree IDs Audited: 68

VMA: 420

Number of Units Trimmed:

Number of Sample Units Audited: 73

Number of Failed Sample Trims: (2)

Number of Total Tree IDs Audited: 79

Number of Added Failed Trees: 13

Number of Total Units Audited: 86

Audit Dispatch WO: 1225946716

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225936795

Total of All Fails: 13

Total Percent Fails: 16.46

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AL3712		1						Insufficient clearance obtained	SRIZOSAL	1/9/2023	1	Y
AL4012		1						Insufficient clearance obtained		11/30/2022	1	Y
DZ1161		1						Insufficient clearance obtained	SRIZOSAL	2/3/2023	1	Y
EQ992		1						Insufficient clearance obtained	WSMITHJR	1/20/2023	1	Y
EX7180		1						Insufficient clearance obtained	WSMITHJR	1/20/2023	1	Y
GY742		1						Insufficient clearance obtained	MOLIVAS	1/5/2023	1	Y
JO18		1						Insufficient clearance obtained	JGONZA12	1/25/2023	1	Y
PO1660		1						Insufficient clearance obtained	WBETANCO	1/18/2023	1	Y
QW2953		1						Insufficient clearance obtained	WBETANCO	1/13/2023	1	Y
SF2755		1						Insufficient clearance obtained	DVASQUEZ	1/5/2023	2	Y

1

Insufficient clearance obtained

0	11	0	0	0	0	0
400	401	402	404	406	410	411

13 13

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	15.07	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	12.79	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943414

Audit Completion Date: 10/31/2023

Activity Completion Date: 3/27/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 2,101

Number of Sample Tree IDs Audited: 95

VMA: 420

Number of Units Trimmed:

Number of Sample Units Audited: 112

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 104

Number of Added Failed Trees: 11

Number of Total Units Audited: 123

Audit Dispatch WO: 1225946717

Sample Fails: 4

Sample Percent Fails: 4.21

Tree Trim Schedule WO: 1225936795

Total of All Fails: 15

Total Percent Fails: 14.42

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
BT650		1					Insufficient clearance obtained		11/30/2022	2	Y
CH1286		1					Insufficient clearance obtained		11/30/2022	1	Y
CH1348		1					Insufficient clearance obtained	CSICARIO	1/25/2023	1	Y
CH1349		1					Insufficient clearance obtained	CSICARIO	1/25/2023	1	Y
CH1350		1					Insufficient clearance obtained	CSICARIO	1/25/2023	1	Y
CH1589		1					Insufficient clearance obtained	SCORTEZB	1/11/2023	1	N
CH265		1					Insufficient clearance obtained	JGONZA12	2/6/2023	1	N
CH727		1					Insufficient clearance obtained	JZURITA	2/3/2023	1	N
JR1890		1					Insufficient clearance obtained	SRIZOSAL	1/9/2023	1	Y
LN763		1					Insufficient clearance obtained	JZURITA	2/1/2023	1	N

LN815								JZURITA	1/25/2023	1	Y
	1							Insufficient clearance obtained			
ON6370								CSICARIO	1/23/2023	2	Y
	1							Insufficient clearance obtained			
QJ2006								SRIZOSAL	1/9/2023	1	Y
	1							Insufficient clearance obtained			

0	13	0	0	0	0	0	0			15	11
400	401	402	404	406	410	411					

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	11.61	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	10.57	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943414
Contractor: UTILITY TREE SERVICE INC
VMA: 420

Audit Completion Date: 10/31/2023
Number of Units in Selection: 2,101
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees:
Sample Fails: 2
Total of All Fails: 2

Activity Completion Date: 3/29/2023
Number of Sample Tree IDs Audited: 97
Number of Sample Units Audited: 113
Number of Total Tree IDs Audited: 97
Number of Total Units Audited: 113
Sample Percent Fails: 2.06
Total Percent Fails: 2.06

Audit Dispatch WO: 1225946719
Tree Trim Schedule WO: 1225936795

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
RZ1462							1	Removal		4/6/2022	1	N

1 Removal

0	0	0	0	0	0	2
400	401	402	404	406	410	411

2

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	1.77

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	1.77

Tree Audit Schedule WO: 1225943414

Audit Completion Date: 10/31/2023

Activity Completion Date: 3/29/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 2,101

Number of Sample Tree IDs Audited: 64

VMA: 420

Number of Units Trimmed:

Number of Sample Units Audited: 72

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 64

Number of Added Failed Trees:

Number of Total Units Audited: 72

Audit Dispatch WO: 1225946721

Sample Fails: 3

Sample Percent Fails: 4.69

Tree Trim Schedule WO: 1225936795

Total of All Fails: 3

Total Percent Fails: 4.69

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
HQ1271		1						Insufficient clearance obtained	RJCHAVEZ	2/2/2023	1	N
RL1021		1						Insufficient clearance obtained	AORTIZ6	1/5/2023	1	N
SV1389		1						Insufficient clearance obtained	AORTIZ6	1/5/2023	1	N
	0	3	0	0	0	0	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	4.17	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	4.17	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943414

Audit Completion Date: 10/31/2023

Activity Completion Date: 5/24/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 2,101

Number of Sample Tree IDs Audited: 8

VMA: 420

Number of Units Trimmed:

Number of Sample Units Audited: 8

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 8

Number of Added Failed Trees:

Number of Total Units Audited: 8

Audit Dispatch WO: 1225946723

Sample Fails: 1

Sample Percent Fails: 12.50

Tree Trim Schedule WO: 1225936795

Total of All Fails: 1

Total Percent Fails: 12.50

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
CH1320		1						Insufficient clearance obtained		2/15/2023	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	12.50	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	12.50	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943414

Audit Completion Date: 10/31/2023

Activity Completion Date: 5/24/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 2,101

Number of Sample Tree IDs Audited: 19

VMA: 420

Number of Units Trimmed:

Number of Sample Units Audited: 19

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 19

Number of Added Failed Trees:

Number of Total Units Audited: 19

Audit Dispatch WO: 1225946724

Sample Fails: 3

Sample Percent Fails: 15.79

Tree Trim Schedule WO: 1225936795

Total of All Fails: 3

Total Percent Fails: 15.79

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AL3748	1							Tree not trimmed		12/29/2022	1	N
RG1825		1						Insufficient clearance obtained		12/29/2022	1	N
RK2032		1						Insufficient clearance obtained		1/11/2023	1	N
	1	2	0	0	0	0	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
5.26	10.53	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
5.26	10.53	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943416

Audit Completion Date: 08/30/2023

Activity Completion Date: 6/7/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 721

Number of Sample Tree IDs Audited: 108

VMA: 450

Number of Units Trimmed:

Number of Sample Units Audited: 111

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 108

Number of Added Failed Trees:

Number of Total Units Audited: 111

Audit Dispatch WO: 1225945378

Sample Fails: 2

Sample Percent Fails: 1.85

Tree Trim Schedule WO: 1225936797

Total of All Fails: 2

Total Percent Fails: 1.85

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
CI2541		1						Insufficient clearance obtained	RMARISC1	1/31/2023	1	N
OW5584		1						Insufficient clearance obtained	RMARISC1	2/3/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.80	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.80	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943416

Audit Completion Date: 08/30/2023

Activity Completion Date: 3/1/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 450

Number of Units in Selection: 721

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Audit Dispatch WO: 1225945379

Sample Fails: 3

Tree Trim Schedule WO: 1225936797

Total of All Fails: 3

Number of Sample Tree IDs Audited: 25

Number of Sample Units Audited: 27

Number of Total Tree IDs Audited: 25

Number of Total Units Audited: 27

Sample Percent Fails: 12.00

Total Percent Fails: 12.00

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AT8333		1						Insufficient clearance obtained	BWITZEL	1/4/2023	1	N
AT8643		1						Insufficient clearance obtained	ELUNAGON	2/3/2023	1	N
JQ45		1						Insufficient clearance obtained	ERAMIRE5	2/17/2023	1	N
	0	3	0	0	0	0	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	11.11	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	11.11	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943416

Audit Completion Date: 08/30/2023

Activity Completion Date: 6/7/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 450

Audit Dispatch WO: 1225945380

Tree Trim Schedule WO: 1225936797

Number of Units in Selection: 721

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 58

Number of Sample Units Audited: 59

Number of Total Tree IDs Audited: 58

Number of Total Units Audited: 59

Sample Percent Fails: 5.17

Total Percent Fails: 5.17

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GW15679					1			Poor Cleanup Practices		12/29/2022	1	N
RF540		1						Insufficient clearance obtained		12/23/2022	1	N
SQ4149							1	Removal		12/19/2022	1	N
	0	1	0	0	1	0	1				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.69	0.00	0.00	1.69	0.00	1.69

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.69	0.00	0.00	1.69	0.00	1.69

Tree Audit Schedule WO: 1225943419

Audit Completion Date: 08/31/2023

Activity Completion Date: 3/28/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 452

Audit Dispatch WO: 1225945320

Tree Trim Schedule WO: 1225936799

Number of Units in Selection: 846

Number of Units Trimmed:

Number of Failed Sample Trims: 9

Number of Added Failed Trees: 13

Sample Fails: 10

Total of All Fails: 23

Number of Sample Tree IDs Audited: 109

Number of Sample Units Audited: 128

Number of Total Tree IDs Audited: 123

Number of Total Units Audited: 142

Sample Percent Fails: 9.17

Total Percent Fails: 18.70

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AZ2819		1					Insufficient clearance obtained	JALOPEZ	2/16/2023	2	N
DW2348		1					Insufficient clearance obtained	JRAMIR21	1/27/2023	1	Y
DW4151		1					Insufficient clearance obtained	JROBLES4	1/25/2023	1	N
EL286	1						Tree not trimmed	JROBLES4	1/30/2023	1	N
ES4295		1					Insufficient clearance obtained	RMARISC1	1/30/2023	1	Y
ES4577		1					Insufficient clearance obtained	JROBLES4	2/10/2023	1	N
ES4824		1					Insufficient clearance obtained	JALOPEZ	2/16/2023	1	Y
ES5253		1					Insufficient clearance obtained	ELUNAGON	2/10/2023	1	Y
ES5356		1					Insufficient clearance obtained	ERAMIRE5	2/15/2023	1	Y
FV1323		1					Insufficient clearance obtained	ERAMIRE5	1/6/2023	1	Y

FV1324			ERAMIRE5	1/6/2023	1	N
	1	Insufficient clearance obtained				
FV1374			JRAMIR21	1/13/2023	1	Y
	1	Insufficient clearance obtained				
FV1375			JRAMIR21	1/13/2023	1	N
	1	Insufficient clearance obtained				
FV1376			JRAMIR21	1/13/2023	1	Y
	1	Insufficient clearance obtained				
MH1522			RMARISC1	1/23/2023	1	Y
	1	Insufficient clearance obtained				
OV2845			ELUNAGON	2/10/2023	1	Y
	1	Insufficient clearance obtained				
PQ2025			JRAMIR21	1/6/2023	1	Y
	1	Insufficient clearance obtained				
RL1879			JROBLES4	1/25/2023	1	Y
	1	Insufficient clearance obtained				
RL352			JRAMIR21	2/17/2023	1	N
	1	Tree not trimmed				
RO1311			RMARISC1	1/23/2023	1	N
	1	Tree not trimmed				
RP3096			ERAMIRE5	1/6/2023	1	Y
	1	Insufficient clearance obtained				

1

Insufficient clearance obtained

3	19	0	0	0	0	0
400	401	402	404	406	410	411

23 **13**

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
2.34	14.84	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
2.11	13.38	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943419

Audit Completion Date: 08/31/2023

Activity Completion Date: 4/28/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 846

Number of Sample Tree IDs Audited: 56

VMA: 452

Number of Units Trimmed:

Number of Sample Units Audited: 129

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 56

Number of Added Failed Trees:

Number of Total Units Audited: 129

Audit Dispatch WO: 1225945321

Sample Fails: 4

Sample Percent Fails: 7.14

Tree Trim Schedule WO: 1225936799

Total of All Fails: 4

Total Percent Fails: 7.14

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
RO1323		1						Insufficient clearance obtained	JROBLES4	1/20/2023	2	N
RO1324		1						Insufficient clearance obtained	JROBLES4	1/20/2023	2	N
	0	2	0	0	0	0	0				4	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.55	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.55	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943419

Audit Completion Date: 08/31/2023

Activity Completion Date: 7/27/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 846

Number of Sample Tree IDs Audited: 98

VMA: 452

Number of Units Trimmed:

Number of Sample Units Audited: 160

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 98

Number of Added Failed Trees:

Number of Total Units Audited: 160

Audit Dispatch WO: 1225945322

Sample Fails: 2

Sample Percent Fails: 2.04

Tree Trim Schedule WO: 1225936799

Total of All Fails: 2

Total Percent Fails: 2.04

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
ES4872		1						Insufficient clearance obtained		12/28/2022	1	N
PQ2026		1						Insufficient clearance obtained	JRAMIR21	1/6/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.25	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.25	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943421

Audit Completion Date: 10/20/2023

Activity Completion Date: 7/6/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 512

Audit Dispatch WO: 1225946729

Tree Trim Schedule WO: 1225936801

Number of Units in Selection: 910

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 7

Sample Fails: 1

Total of All Fails: 8

Number of Sample Tree IDs Audited: 133

Number of Sample Units Audited: 150

Number of Total Tree IDs Audited: 139

Number of Total Units Audited: 157

Sample Percent Fails: 0.75

Total Percent Fails: 5.76

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AM1200		1					Insufficient clearance obtained	MMALDONA	1/19/2023	1	N
AM27		1					Insufficient clearance obtained	GPAZ	1/11/2023	1	Y
AM473		1					Insufficient clearance obtained	SBENITEZ	1/11/2023	1	Y
RX400		1					Insufficient clearance obtained	SGUERRE1	1/11/2023	1	Y
SF2725		1					Insufficient clearance obtained	GPAZ	1/11/2023	1	Y
SV717		1					Insufficient clearance obtained	GPAZ	1/19/2023	2	Y

1

Insufficient clearance obtained

0	7	0	0	0	0	0
400	401	402	404	406	410	411

8 7

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	4.67	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	4.46	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943421

Audit Completion Date: 10/20/2023

Activity Completion Date: 8/16/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 910

Number of Sample Tree IDs Audited: 51

VMA: 512

Number of Units Trimmed:

Number of Sample Units Audited: 67

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 51

Number of Added Failed Trees:

Number of Total Units Audited: 67

Audit Dispatch WO: 1225946732

Sample Fails: 2

Sample Percent Fails: 3.92

Tree Trim Schedule WO: 1225936801

Total of All Fails: 2

Total Percent Fails: 3.92

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AG1910		1						Insufficient clearance obtained	BPAOLETT	1/11/2023	1	N
QW7596						1		Documentation	JPENA1	4/21/2023	1	N
	0	1	0	0	0	1	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.49	0.00	0.00	0.00	1.49	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.49	0.00	0.00	0.00	1.49	0.00

Tree Audit Schedule WO: 1225943423

Audit Completion Date: 11/06/2023

Activity Completion Date: 7/27/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,677

Number of Sample Tree IDs Audited: 143

VMA: 514

Number of Units Trimmed:

Number of Sample Units Audited: 180

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 146

Number of Added Failed Trees: 3

Number of Total Units Audited: 183

Audit Dispatch WO: 1225944508

Sample Fails: 2

Sample Percent Fails: 1.40

Tree Trim Schedule WO: 1225936803

Total of All Fails: 5

Total Percent Fails: 3.42

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AU10190		1						Insufficient clearance obtained	JESPARZA	1/20/2023	1	N
NR1147		1						Insufficient clearance obtained	EGALLEG2	2/8/2023	1	N
PN2148		1						Insufficient clearance obtained	JSILVA12	1/19/2023	1	Y
SQ2503		1						Insufficient clearance obtained	GPEREZ4	1/25/2023	1	Y
SQ2504		1						Insufficient clearance obtained	GPEREZ4	1/25/2023	1	Y
	0	5	0	0	0	0	0				5	3
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	2.78	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	2.73	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943423

Audit Completion Date: 11/06/2023

Activity Completion Date: 8/2/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 514

Audit Dispatch WO: 1225944509

Tree Trim Schedule WO: 1225936803

Number of Units in Selection: 1,677

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 17

Sample Fails: 5

Total of All Fails: 22

Number of Sample Tree IDs Audited: 100

Number of Sample Units Audited: 112

Number of Total Tree IDs Audited: 116

Number of Total Units Audited: 129

Sample Percent Fails: 5.00

Total Percent Fails: 18.97

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AG27			1					Overhangs present	JPENA1	2/15/2023	1	Y
AG813		1						Insufficient clearance obtained	JARUIZ	2/3/2023	1	Y
AQ3436		1						Insufficient clearance obtained	AFLORESG	2/16/2023	1	Y
AQ3578		1						Insufficient clearance obtained	AFLORESG	2/16/2023	1	N
AW54		1						Insufficient clearance obtained	EGALLEG2	1/25/2023	1	Y
CN1536		1						Insufficient clearance obtained	AFLORESG	2/20/2023	1	N
CN1537		1						Insufficient clearance obtained	AFLORESG	2/20/2023	1	Y
FM18524		1						Insufficient clearance obtained	JARUIZ	1/20/2023	1	N
FM18545					1			Poor Cleanup Practices	JARUIZ	1/31/2023	2	Y
		1						Insufficient clearance obtained				

FR8590	1	Insufficient clearance obtained	LORTIZBE	2/16/2023	1	N
FR8771	1	Insufficient clearance obtained	JRIOS1	2/10/2023	1	Y
HQ1254	1	Insufficient clearance obtained	AFLORESG	2/20/2023	1	Y
KZ290	1	Insufficient clearance obtained	JRIOS1	2/10/2023	1	Y
MU61	1	Insufficient clearance obtained	JARUIZ	1/20/2023	1	Y
NR1358	1	Insufficient clearance obtained	LORTIZBE	2/10/2023	1	N
NR1380	1	Insufficient clearance obtained	EGALLEG2	3/1/2023	1	Y
PH3283	1	Insufficient clearance obtained	JARUIZ	1/20/2023	1	Y
PQ1475	1	Insufficient clearance obtained	EGALLEG2	2/1/2023	1	Y
RP2047	1	Insufficient clearance obtained	JRIOS1	1/26/2023	1	Y
SH61	1	Insufficient clearance obtained	AFLORESG	2/16/2023	1	Y

1

Insufficient clearance obtained

0	20	1	0	1	0	0
400	401	402	404	406	410	411

22 17

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	18.75	0.89	0.00	0.89	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	16.28	0.78	0.00	0.78	0.00	0.00

Tree Audit Schedule WO: 1225943423

Audit Completion Date: 11/06/2023

Activity Completion Date: 6/14/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,677

Number of Sample Tree IDs Audited: 51

VMA: 514

Number of Units Trimmed:

Number of Sample Units Audited: 95

Number of Failed Sample Trims: 0

Number of Total Tree IDs Audited: 53

Number of Added Failed Trees: 2

Number of Total Units Audited: 97

Audit Dispatch WO: 1225944510

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225936803

Total of All Fails: 2

Total Percent Fails: 3.77

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
NG142		1						Insufficient clearance obtained	MMALDONA	2/15/2023	1	Y
NG160		1						Insufficient clearance obtained	MMALDONA	2/15/2023	1	Y
	0	2	0	0	0	0	0				2	2
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	2.11	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	2.06	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943423

Audit Completion Date: 11/06/2023

Activity Completion Date: 7/11/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,677

Number of Sample Tree IDs Audited: 49

VMA: 514

Number of Units Trimmed:

Number of Sample Units Audited: 51

Number of Failed Sample Trims: 6

Number of Total Tree IDs Audited: 49

Number of Added Failed Trees:

Number of Total Units Audited: 51

Audit Dispatch WO: 1225944511

Sample Fails: 6

Sample Percent Fails: 12.24

Tree Trim Schedule WO: 1225936803

Total of All Fails: 6

Total Percent Fails: 12.24

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AG1326							1	Removal	JARUIZ	1/26/2023	1	N
AG1334							1	Removal	JARUIZ	1/31/2023	1	N
AG1337							1	Removal	JARUIZ	2/1/2023	1	N
NR1374					1			Poor Cleanup Practices	EGALLEG2	7/11/2023	1	N
PJ896							1	Removal	JARUIZ	1/26/2023	1	N
PQ1098							1	Removal	JARUIZ	1/26/2023	1	N
	0	0	0	0	1	0	5				6	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	1.96	0.00	9.80

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	1.96	0.00	9.80

Tree Audit Schedule WO: 1225943423
 Contractor: UTILITY TREE SERVICE INC
 VMA: 514

Audit Completion Date: 11/06/2023
 Number of Units in Selection: 1,677
 Number of Units Trimmed:
 Number of Failed Sample Trims: 1
 Number of Added Failed Trees:
 Sample Fails: 1
 Total of All Fails: 1

Activity Completion Date: 10/10/2023
 Number of Sample Tree IDs Audited: 38
 Number of Sample Units Audited: 53
 Number of Total Tree IDs Audited: 38
 Number of Total Units Audited: 53
 Sample Percent Fails: 2.63
 Total Percent Fails: 2.63

Audit Dispatch WO: 1225944512
 Tree Trim Schedule WO: 1225936803

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EO510		1						Insufficient clearance obtained		12/28/2022	1	N
	0	5	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.89	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.89	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943423

Audit Completion Date: 11/06/2023

Activity Completion Date: 7/11/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 514

Audit Dispatch WO: 1225944513

Tree Trim Schedule WO: 1225936803

Number of Units in Selection: 1,677

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 28

Number of Sample Units Audited: 29

Number of Total Tree IDs Audited: 28

Number of Total Units Audited: 29

Sample Percent Fails: 3.57

Total Percent Fails: 3.57

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AE3975		1						Insufficient clearance obtained		5/10/2023	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.45	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.45	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943626

Audit Completion Date: 11/27/2023

Activity Completion Date: 10/27/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 2,325

Number of Sample Tree IDs Audited: 122

VMA: 212

Number of Units Trimmed:

Number of Sample Units Audited: 150

Number of Failed Sample Trims: 5

Number of Total Tree IDs Audited: 130

Number of Added Failed Trees: 4

Number of Total Units Audited: 161

Audit Dispatch WO: 1225946994

Sample Fails: 6

Sample Percent Fails: 4.92

Tree Trim Schedule WO: 1225937938

Total of All Fails: 10

Total Percent Fails: 7.69

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AQ4689		1					ELUNAGON	3/10/2023	1	N	
AQ4962		1					ELUNAGON	3/6/2023	1	Y	
BJ2230		1					JBERNAL4	3/15/2023	1	N	
GR383		1					RMARISC1	2/22/2023	1	Y	
JK105		1					RMARISC1	3/14/2023	1	N	
NR29	1						KCOLLINS	3/29/2023	1	Y	
NR30	1	1					KCOLLINS	3/29/2023	1	Y	
NR31	1	1					KCOLLINS	3/29/2023	1	N	

OI934								JALopez	3/3/2023	2	N
	1							Tree not trimmed			
		1						Insufficient clearance obtained			
	4	11	0	0	0	0	0			10	4
	400	401	402	404	406	410	411				

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
2.67	6.00	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
2.48	5.59	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943626

Audit Completion Date: 11/27/2023

Activity Completion Date: 5/23/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 212

Audit Dispatch WO: 1225946995

Tree Trim Schedule WO: 1225937938

Number of Units in Selection: 2,325

Number of Units Trimmed:

Number of Failed Sample Trims: (15)

Number of Added Failed Trees: 75

Sample Fails: 15

Total of All Fails: 90

Number of Sample Tree IDs Audited: 167

Number of Sample Units Audited: 239

Number of Total Tree IDs Audited: 221

Number of Total Units Audited: 322

Sample Percent Fails: 8.98

Total Percent Fails: 40.72

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EW10900		1						Insufficient clearance obtained	RMARISC1	3/10/2023	1	N
FJ1010		1						Insufficient clearance obtained	SGUERRE1	3/21/2023	1	Y
FJ1012		1						Insufficient clearance obtained	SGUERRE1	3/21/2023	1	N
FJ1053		1						Insufficient clearance obtained	SBENITEZ	3/21/2023	3	Y
FJ1268		1						Insufficient clearance obtained	KCOLLINS	3/16/2023	1	Y
FJ1293		1						Insufficient clearance obtained	KCOLLINS	3/17/2023	1	Y
FJ1348				1				Poor Trimming Practices Insufficient clearance obtained	CRODRIG8	3/13/2023	1	Y
FJ1367				1				Poor Trimming Practices Insufficient clearance obtained	CRODRIG8	3/13/2023	1	Y
FJ1380		1						Insufficient clearance obtained	CRODRIG8	3/13/2023	1	Y

FJ1444	1	Insufficient clearance obtained	CRODRIG8	3/8/2023	1	Y
FJ1446	1	Insufficient clearance obtained	CRODRIG8	3/10/2023	1	Y
FJ1456	1	Insufficient clearance obtained	CRODRIG8	3/8/2023	1	Y
FJ1457	1	Insufficient clearance obtained	CRODRIG8	3/8/2023	1	Y
FJ1913	1	Insufficient clearance obtained	SRAMIRE4	3/15/2023	1	Y
FJ1933	1	Insufficient clearance obtained		1/26/2023	1	Y
FJ462	1	Insufficient clearance obtained	GPAZ	3/8/2023	2	N
FJ551	1	Insufficient clearance obtained	JRLOPEZ2	3/14/2023	1	N
FJ619	1	Insufficient clearance obtained	GPAZ	3/13/2023	1	Y
FJ706	1	Insufficient clearance obtained	JESPARZA	3/9/2023	1	N
FJ877	1	Insufficient clearance obtained	SBENITEZ	3/28/2023	1	Y
FJ878	1	Insufficient clearance obtained	SBENITEZ	3/28/2023	1	Y
FJ957	1	Insufficient clearance obtained	SGUERRE1	3/28/2023	1	Y
FJ958	1	Insufficient clearance obtained	SGUERRE1	3/28/2023	1	Y

FJ959	1	Insufficient clearance obtained	SGUERRE1	3/28/2023	1	N
FJ960	1	Insufficient clearance obtained	SGUERRE1	3/28/2023	1	Y
FJ961	1	Insufficient clearance obtained	SGUERRE1	3/28/2023	2	Y
FL1339	1	Insufficient clearance obtained	SRAMIRE4	3/15/2023	1	Y
GO3237	1	Insufficient clearance obtained		1/26/2023	1	Y
GQ1841	1	Insufficient clearance obtained	JESPARZA	3/7/2023	2	Y
HU1792	1	Insufficient clearance obtained	RMARISC1	3/10/2023	1	Y
NR1148	1	Insufficient clearance obtained	JESPARZA	3/7/2023	2	Y
NR1155	1	Insufficient clearance obtained	JESPARZA	3/9/2023	4	Y
OK105	1	Insufficient clearance obtained	JRLOPEZ2	3/14/2023	1	Y
OK131	1	Insufficient clearance obtained	SBENITEZ	3/21/2023	3	Y
OU376	1	Insufficient clearance obtained	JESPARZA	3/9/2023	3	N
PA337	1	Insufficient clearance obtained	KCOLLINS	3/17/2023	1	Y
PA351	1	Insufficient clearance obtained	CRODRIG8	3/13/2023	1	Y

PA368	1	1	Insufficient clearance obtained Poor Trimming Practices	CRODRIG8	3/13/2023	1	Y
PA377	1	1	Insufficient clearance obtained Poor Trimming Practices	CRODRIG8	3/16/2023	1	Y
PA392	1		Insufficient clearance obtained	CRODRIG8	3/8/2023	1	Y
PN357	1		Insufficient clearance obtained	GPAZ	3/8/2023	1	N
PN369	1		Insufficient clearance obtained	RMARISC1	3/10/2023	1	Y
PN574	1	1	Insufficient clearance obtained Poor Trimming Practices	CRODRIG8	3/13/2023	1	Y
PR9064	1		Insufficient clearance obtained	SBENITEZ	3/28/2023	1	Y
PS532	1	1	Poor Trimming Practices Insufficient clearance obtained	CRODRIG8	3/13/2023	1	N
QL635	1		Insufficient clearance obtained	JESPARZA	3/2/2023	7	Y
QL651				GPAZ	3/13/2023	1	Y
QS5523	1		Insufficient clearance obtained	SGUERRE1	3/28/2023	10	Y
QV5333	1		Insufficient clearance obtained	SGUERRE1	3/28/2023	3	Y
RA807	1		Insufficient clearance obtained	SGUERRE1	3/28/2023	1	N

RJ1131								JRLOPEZ2	3/17/2023	1	N
	1							Insufficient clearance obtained			
RP1140								CRODRIG8	3/13/2023	1	Y
	1							Insufficient clearance obtained			
RP1242								JRLOPEZ2	3/14/2023	1	Y
	1							Insufficient clearance obtained			
SG599									2/16/2023	1	Y
	1							Insufficient clearance obtained			
SG6100								SGUERRE1	3/21/2023	1	N
	1							Insufficient clearance obtained			
SG678								RMARISC1	3/10/2023	1	Y
	1							Insufficient clearance obtained			
SJ21								GPAZ	3/8/2023	1	Y
	1							Insufficient clearance obtained			
SJ55								SBENITEZ	3/28/2023	1	Y
	1							Insufficient clearance obtained			
SS950								SGUERRE1	3/28/2023	1	Y
	1							Insufficient clearance obtained			
TA79									1/25/2023	1	Y
	1							Insufficient clearance obtained			

0	61	0	6	0	0	0				90	75
400	401	402	404	406	410	411					

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	25.94	0.00	2.51	0.00	0.00	0.00
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	19.25	0.00	1.86	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943626
 Contractor: UTILITY TREE SERVICE LLC
 VMA: 212

Audit Completion Date: 11/27/2023
 Number of Units in Selection: 2,325
 Number of Units Trimmed:
 Number of Failed Sample Trims: 10
 Number of Added Failed Trees:
 Sample Fails: 14
 Total of All Fails: 14

Activity Completion Date: 9/20/2023
 Number of Sample Tree IDs Audited: 58
 Number of Sample Units Audited: 80
 Number of Total Tree IDs Audited: 58
 Number of Total Units Audited: 80
 Sample Percent Fails: 24.14
 Total Percent Fails: 24.14

Audit Dispatch WO: 1225947000
 Tree Trim Schedule WO: 1225937938

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FJ1888		1								1/18/2023	1	N
FJ928		1						SGUERRE1		4/20/2023	1	N
GB7712		1								1/6/2023	1	N
GO3191		1								1/24/2023	1	N
GO3232		1								1/20/2023	1	N
GQ4254		1								1/18/2023	2	N
IE1063		1								1/6/2023	2	N
KO460		1								1/20/2023	2	N
NR1154		1								1/20/2023	2	N

1

Insufficient clearance obtained

0	10	0	0	0	0	0
400	401	402	404	406	410	411

14

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	12.50	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	12.50	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943628

Audit Completion Date: 11/09/2023

Activity Completion Date: 4/5/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,938

Number of Sample Tree IDs Audited: 107

VMA: 220

Number of Units Trimmed:

Number of Sample Units Audited: 111

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 115

Number of Added Failed Trees: 10

Number of Total Units Audited: 121

Audit Dispatch WO: 1225946983

Sample Fails: 7

Sample Percent Fails: 6.54

Tree Trim Schedule WO: 1225937940

Total of All Fails: 17

Total Percent Fails: 14.78

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AI2209		1					Insufficient clearance obtained	GPAZ	2/15/2023	1	Y
AJ2094		1					Insufficient clearance obtained	SGUERRE1	2/22/2023	1	Y
AJ816		1					Insufficient clearance obtained	ACRUZCAR	2/22/2023	1	N
AJ837		1					Insufficient clearance obtained	ACRUZCAR	2/22/2023	1	Y
AJ920		1					Insufficient clearance obtained	SRAMIRE4	2/15/2023	1	Y
EM1797		1					Insufficient clearance obtained	JBERNAL4	3/28/2023	1	Y
FM16964		1					Insufficient clearance obtained	BPAOLETT	2/15/2023	1	Y
FM18615		1					Insufficient clearance obtained	BPAOLETT	2/15/2023	1	Y
GW15698		1					Insufficient clearance obtained	SGUERRE1	2/22/2023	1	N
HI893		1					Insufficient clearance obtained	SGUERRE1	3/1/2023	1	N

OU353									SGUERRE1	2/22/2023	3	Y
	1								Insufficient clearance obtained			
OX1390									SGUERRE1	2/22/2023	3	N
	1								Insufficient clearance obtained			
QJ2069									GPAZ	2/15/2023	1	N
	1								Insufficient clearance obtained			

0	13	0	0	0	0	0	0				17	10
400	401	402	404	406	410	411						

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	11.71	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	10.74	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943628	Audit Completion Date: 11/09/2023	Activity Completion Date: 4/18/2023
Contractor: UTILITY TREE SERVICE LLC	Number of Units in Selection: 1,938	Number of Sample Tree IDs Audited: 177
VMA: 220	Number of Units Trimmed:	Number of Sample Units Audited: 221
	Number of Failed Sample Trims: 1	Number of Total Tree IDs Audited: 189
	Number of Added Failed Trees: 14	Number of Total Units Audited: 235
Audit Dispatch WO: 1225946984	Sample Fails: 3	Sample Percent Fails: 1.69
Tree Trim Schedule WO: 1225937940	Total of All Fails: 17	Total Percent Fails: 8.99

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AE2501		1						Insufficient clearance obtained	SBENITEZ	3/8/2023	1	N
AE2661		1						Insufficient clearance obtained	JPENA1	3/1/2023	1	Y

AW676	1	Insufficient clearance obtained	WSMITHJR	3/6/2023	1	Y
AW677	1	Insufficient clearance obtained	WSMITHJR	3/6/2023	1	Y
BM2502	1	Insufficient clearance obtained	DREYESVI	3/16/2023	1	Y
BP161	1	Insufficient clearance obtained	RJCHAVEZ	3/3/2023	1	N
BP171	1	Insufficient clearance obtained	DREYESVI	3/1/2023	2	Y
HI2698	1	Insufficient clearance obtained	WSMITHJR	2/23/2023	1	Y
HO1253	1	Insufficient clearance obtained	BPAOLETT	3/28/2023	1	Y
KZ2233	1	Insufficient clearance obtained	WSMITHJR	2/23/2023	1	Y
LN1127	1	Insufficient clearance obtained	SBENITEZ	3/1/2023	1	Y
NR1468	1	Insufficient clearance obtained	WSMITHJR	2/23/2023	1	N
OL589	1	Insufficient clearance obtained	DREYESVI	3/1/2023	1	Y
QK645	1	Insufficient clearance obtained	DVASQUEZ	3/9/2023	2	Y

1

Insufficient clearance obtained

0	15	0	0	0	0	0
400	401	402	404	406	410	411

17 14

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	6.79	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	6.38	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943628

Audit Completion Date: 11/09/2023

Activity Completion Date: 4/18/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,938

Number of Sample Tree IDs Audited: 77

VMA: 220

Number of Units Trimmed:

Number of Sample Units Audited: 95

Number of Failed Sample Trims: 5

Number of Total Tree IDs Audited: 78

Number of Added Failed Trees: 1

Number of Total Units Audited: 96

Audit Dispatch WO: 1225946985

Sample Fails: 9

Sample Percent Fails: 11.69

Tree Trim Schedule WO: 1225937940

Total of All Fails: 10

Total Percent Fails: 12.82

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AI2372							1	Removal	GPAZ	3/1/2023	1	N
AI2374							1	Removal	GPAZ	3/1/2023	3	N
FM17055							1	Removal	GPAZ	3/1/2023	3	N
HV20							1	Removal	SRAMIRE4	3/1/2023	1	N
MK1328							1	Removal		10/25/2022	1	N
NR4		1						Insufficient clearance obtained	ACRUZCAR	2/22/2023	1	Y
	0	1	0	0	0	0	5				10	1
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.05	0.00	0.00	0.00	0.00	5.26

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.04	0.00	0.00	0.00	0.00	5.21

Tree Audit Schedule WO: 1225943628

Audit Completion Date: 11/09/2023

Activity Completion Date: 9/7/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,938

Number of Sample Tree IDs Audited: 92

VMA: 220

Number of Units Trimmed:

Number of Sample Units Audited: 117

Number of Failed Sample Trims: 11

Number of Total Tree IDs Audited: 102

Number of Added Failed Trees: 10

Number of Total Units Audited: 127

Audit Dispatch WO: 1225946987

Sample Fails: 11

Sample Percent Fails: 11.96

Tree Trim Schedule WO: 1225937940

Total of All Fails: 21

Total Percent Fails: 20.59

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AJ2009		1						Insufficient clearance obtained	SGUERRE1	3/8/2023	1	Y
AJ2053		1						Insufficient clearance obtained	SGUERRE1	3/28/2023	1	Y
AJ858		1						Insufficient clearance obtained		1/18/2023	1	N
AJ859		1						Insufficient clearance obtained		1/18/2023	1	N
AJ860		1			1			Insufficient clearance obtained Poor Cleanup Practices		1/19/2023	1	N
EE814		1						Insufficient clearance obtained		1/24/2023	1	N
EI194		1						Insufficient clearance obtained	SGUERRE1	3/1/2023	1	Y
EO938		1						Insufficient clearance obtained	ACRUZCAR	2/15/2023	1	N
EO939		1						Insufficient clearance obtained		1/24/2023	1	N

FM16965	1	Insufficient clearance obtained	BPAOLETT	2/15/2023	1	Y
FV9101	1	Insufficient clearance obtained		1/18/2023	1	N
GF1902	1	Insufficient clearance obtained		1/24/2023	1	N
MH3535	1	Insufficient clearance obtained	BPAOLETT	2/15/2023	1	Y
OX1396	1	Insufficient clearance obtained	DREYESVI	2/15/2023	1	Y
PS2439	1	Insufficient clearance obtained	JBERNAL4	3/28/2023	1	Y
QJ3985	1	Insufficient clearance obtained		1/24/2023	1	N
QV5859	1	Insufficient clearance obtained	BPAOLETT	2/15/2023	1	Y
RK2150	1	Insufficient clearance obtained	JBERNAL4	3/1/2023	1	N
RK2160	1	Insufficient clearance obtained	JBERNAL4	2/22/2023	1	Y
SQ2706	1	Insufficient clearance obtained	BPAOLETT	2/15/2023	1	Y

1

Insufficient clearance obtained

0	22	0	0	1	0	0
400	401	402	404	406	410	411

21 **10**

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	18.80	0.00	0.00	0.85	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	17.32	0.00	0.00	0.79	0.00	0.00

Tree Audit Schedule WO: 1225943628

Audit Completion Date: 11/09/2023

Activity Completion Date: 9/22/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,938

Number of Sample Tree IDs Audited: 167

VMA: 220

Number of Units Trimmed:

Number of Sample Units Audited: 288

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 171

Number of Added Failed Trees: 6

Number of Total Units Audited: 294

Audit Dispatch WO: 1225946988

Sample Fails: 5

Sample Percent Fails: 2.99

Tree Trim Schedule WO: 1225937940

Total of All Fails: 11

Total Percent Fails: 6.43

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AZ2346		1						Insufficient clearance obtained		1/24/2023	1	N
BP224		1						Insufficient clearance obtained	SBENITEZ	3/8/2023	1	Y
EC493		1						Insufficient clearance obtained	DREYESVI	3/8/2023	1	N
FV8302		1						Insufficient clearance obtained	JPENA1	3/1/2023	1	N
OI1462		1						Insufficient clearance obtained	SBENITEZ	3/8/2023	1	N
OI1463		1						Insufficient clearance obtained	SBENITEZ	3/8/2023	1	Y
PH428		1						Insufficient clearance obtained	RJCHAVEZ	2/23/2023	1	Y
PH432		1						Insufficient clearance obtained	RJCHAVEZ	2/22/2023	3	Y

1

Insufficient clearance obtained

0	10	0	0	0	0	0
400	401	402	404	406	410	411

11 6

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	3.13	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	3.06	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943633

Audit Completion Date: 11/15/2023

Activity Completion Date: 10/16/2023

Contractor: UTILITY TREE SERVICE INC
 VMA: 454

Number of Units in Selection: 1,775
 Number of Units Trimmed:
 Number of Failed Sample Trims: 21
 Number of Added Failed Trees: 7
 Sample Fails: 25
 Total of All Fails: 32

Number of Sample Tree IDs Audited: 254
 Number of Sample Units Audited: 288
 Number of Total Tree IDs Audited: 261
 Number of Total Units Audited: 295
 Sample Percent Fails: 9.84
 Total Percent Fails: 12.26

Audit Dispatch WO: 1225946828
 Tree Trim Schedule WO: 1225937944

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AE1084		1					Insufficient clearance obtained	MOLIVAS	2/23/2023	2	N
AE1746		1					Insufficient clearance obtained	DVASQUEZ	2/9/2023	1	N
AE2085		1					Insufficient clearance obtained	JGONZA12	2/23/2023	1	N
AE2192		1					Insufficient clearance obtained	WSMITHJR	2/10/2023	1	N
AE2247		1					Insufficient clearance obtained	WSMITHJR	2/13/2023	1	N
AE387		1					Insufficient clearance obtained	FARBALLO	2/8/2023	1	N
AY6134		1					Insufficient clearance obtained	AORTIZ6	2/8/2023	1	Y
BT91		1					Insufficient clearance obtained	DMORGA	2/13/2023	1	N
EE467		1					Insufficient clearance obtained	MOLIVAS	2/17/2023	1	N
EU8468		1					Insufficient clearance obtained	DVASQUEZ	2/3/2023	1	N

EU8664	1	Insufficient clearance obtained	GLIMONJR	2/1/2023	1	N
EW7437	1	Insufficient clearance obtained	WBETANCO	8/11/2023	1	N
EW8098	1	Insufficient clearance obtained	AORTIZ6	2/22/2023	1	N
EW8100	1	Insufficient clearance obtained	AORTIZ6	2/22/2023	1	N
GL1617	1	Insufficient clearance obtained	AORTIZ6	2/7/2023	1	Y
GL1618	1	Insufficient clearance obtained	AORTIZ6	2/7/2023	1	Y
KS236	1	Insufficient clearance obtained	DVASQUEZ	2/8/2023	1	N
MP2005	1	Insufficient clearance obtained	AORTIZ6	2/8/2023	1	Y
OF401	1	Insufficient clearance obtained	WSMITHJR	2/10/2023	1	N
OW904	1	Insufficient clearance obtained	AORTIZ6	2/8/2023	1	Y
OW905	1	Insufficient clearance obtained	AORTIZ6	2/8/2023	1	N
OW906	1	Insufficient clearance obtained	AORTIZ6	2/8/2023	1	Y
OW907	1	Insufficient clearance obtained	AORTIZ6	2/8/2023	1	Y
PR11143	1	Insufficient clearance obtained	MOLIVAS	2/10/2023	1	N

PS594									AORTIZ6	2/8/2023	1	N
	1								Insufficient clearance obtained			
PS595									AORTIZ6	2/3/2023	1	N
	1								Insufficient clearance obtained			
RW1557									JZURITA	2/10/2023	4	N
	1								Insufficient clearance obtained			
RZ1587									JZURITA	2/9/2023	1	N
	1								Insufficient clearance obtained			

0	28	0	0	0	0	0	0				32	7
400	401	402	404	406	410	411						

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	9.72	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	9.49	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943633	Audit Completion Date: 11/15/2023	Activity Completion Date: 10/3/2023
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 1,775	Number of Sample Tree IDs Audited: 69
VMA: 454	Number of Units Trimmed:	Number of Sample Units Audited: 93
	Number of Failed Sample Trims: 5	Number of Total Tree IDs Audited: 69
	Number of Added Failed Trees:	Number of Total Units Audited: 93
Audit Dispatch WO: 1225946829	Sample Fails: 5	Sample Percent Fails: 7.25
Tree Trim Schedule WO: 1225937944	Total of All Fails: 5	Total Percent Fails: 7.25

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AE1294		1						Insufficient clearance obtained	AORTIZ6	2/7/2023	1	N

AE147									JZURITA	3/6/2023	1	N
	1								Insufficient clearance obtained			
BR126									WSMITHJR	5/17/2023	1	N
	1								Insufficient clearance obtained			
MP615									JGONZA12	2/24/2023	1	N
						1			Removal			
SG6126									JZURITA	3/7/2023	1	N
						1			Documentation			

0 3 0 0 0 1 1 5
400 401 402 404 406 410 411

Sample 400 Sample 401 Sample 402 Sample 404 Sample 406 Sample 410 Sample 411
Percent Percent Percent Percent Percent Percent Percent
0.00 3.23 0.00 0.00 0.00 1.08 1.08

Total 400 Total 401 Total 402 Total 404 Total 406 Total 410 Total 411
Percent Percent Percent Percent Percent Percent Percent
0.00 3.23 0.00 0.00 0.00 1.08 1.08

Tree Audit Schedule WO: 1225943633
Contractor: UTILITY TREE SERVICE INC
VMA: 454

Audit Completion Date: 11/15/2023
Number of Units in Selection: 1,775
Number of Units Trimmed:
Number of Failed Sample Trims: 8
Number of Added Failed Trees:

Activity Completion Date: 10/11/2023
Number of Sample Tree IDs Audited: 39
Number of Sample Units Audited: 48
Number of Total Tree IDs Audited: 39
Number of Total Units Audited: 48

Audit Dispatch WO: 1225946830
Tree Trim Schedule WO: 1225937944

Sample Fails: 8
Total of All Fails: 8
Sample Percent Fails: 20.51
Total Percent Fails: 20.51

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AE1288		1						Insufficient clearance obtained		1/23/2023	1	N

AE1374									1/13/2023	1	N	
	1								Insufficient clearance obtained			
AE2200									WSMITHJR	5/19/2023	1	N
	1								Insufficient clearance obtained			
BR126									WSMITHJR	5/17/2023	1	N
EU8225									WSMITHJR	5/19/2023	1	N
	1								Insufficient clearance obtained			
PZ1378										12/16/2022	1	N
	1								Insufficient clearance obtained			
					1				Documentation			
QN266										1/23/2023	1	N
	1								Insufficient clearance obtained			
TF1199										1/19/2023	1	N
	1								Insufficient clearance obtained			

0	7	0	0	0	1	0					8
400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	14.58	0.00	0.00	0.00	2.08	0.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	14.58	0.00	0.00	0.00	2.08	0.00

Tree Audit Schedule WO: 1225943635

Audit Completion Date: 11/16/2023

Activity Completion Date: 10/19/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 458

Audit Dispatch WO: 1225947459

Tree Trim Schedule WO: 1225937946

Number of Units in Selection: 1,367

Number of Units Trimmed:

Number of Failed Sample Trims: 21

Number of Added Failed Trees: 31

Sample Fails: 24

Total of All Fails: 55

Number of Sample Tree IDs Audited: 218

Number of Sample Units Audited: 233

Number of Total Tree IDs Audited: 247

Number of Total Units Audited: 264

Sample Percent Fails: 11.01

Total Percent Fails: 22.27

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AT8673	1							Tree not trimmed	CSICARIO	3/17/2023	1	N
FA5776		1						Insufficient clearance obtained	RDUKES	3/3/2023	1	N
FA5777		1						Insufficient clearance obtained	RDUKES	3/3/2023	1	Y
FA5778		1						Insufficient clearance obtained	RDUKES	3/3/2023	1	Y
FA5779		1						Insufficient clearance obtained	RDUKES	3/3/2023	1	Y
FR6666		1						Insufficient clearance obtained	RDUKES	3/3/2023	1	N
FR6782		1				1		Insufficient clearance obtained Poor Trimming Practices	RANDRADE	2/21/2023	1	Y
FR6919		1						Insufficient clearance obtained	RRACOSTA	2/28/2023	1	N
FR7107		1						Insufficient clearance obtained	RRACOSTA	2/22/2023	1	Y

FR7110	1		Insufficient clearance obtained	RRACOSTA	2/22/2023	1	Y
FR7111	1		Insufficient clearance obtained	RRACOSTA	2/22/2023	1	Y
FR7112	1		Insufficient clearance obtained	RRACOSTA	2/22/2023	1	Y
FR7114	1		Insufficient clearance obtained	RRACOSTA	2/22/2023	2	Y
FV9838	1		Insufficient clearance obtained	RANDRADE	2/10/2023	1	N
GA2619	1		Insufficient clearance obtained	AROCHINC	2/23/2023	1	Y
GA2626	1		Insufficient clearance obtained	AROCHINC	2/23/2023	1	Y
GA2629		1	Poor Trimming Practices	AROCHINC	10/13/2023	1	N
GA2633		1	Poor Trimming Practices	AROCHINC	10/13/2023	1	Y
GA2636	1		Insufficient clearance obtained	AROCHINC	2/23/2023	1	N
GA2716	1		Insufficient clearance obtained	SCORTEZB	2/2/2023	1	N
GA3157	1		Insufficient clearance obtained	OGARCIA2	3/3/2023	1	N
GA3278	1		Insufficient clearance obtained	CSICARIO	2/1/2023	1	Y
GA3279	1		Insufficient clearance obtained	CSICARIO	1/31/2023	1	Y

GA3333	1	Insufficient clearance obtained	CSICARIO	2/28/2023	1	Y
GA3335	1	Insufficient clearance obtained	CSICARIO	2/28/2023	1	Y
GA3341	1	Insufficient clearance obtained	FORTIZ1	2/17/2023	1	Y
GA3345	1	Insufficient clearance obtained	CSICARIO	2/28/2023	1	Y
GD2056	1	Insufficient clearance obtained	RDUKES	2/10/2023	1	N
GD2162	1	Insufficient clearance obtained	RANDRADE	2/13/2023	1	Y
GD2295	1	Insufficient clearance obtained	RRACOSTA	2/16/2023	1	N
GD2425	1	Insufficient clearance obtained	RANDRADE	2/10/2023	1	N
GD2856	1	Insufficient clearance obtained	RDUKES	2/24/2023	1	Y
GD3224	1	Insufficient clearance obtained	RANDRADE	2/17/2023	1	N
GD3225	1	Insufficient clearance obtained	RANDRADE	2/17/2023	1	Y
GD3260	1	Insufficient clearance obtained	RRACOSTA	3/10/2023	1	Y
IE260	1	Insufficient clearance obtained	CSICARIO	2/1/2023	1	Y
JQ143	1	Insufficient clearance obtained	SCORTEZB	2/3/2023	1	N
		1 Poor Trimming Practices				

JR1660	1	Insufficient clearance obtained	RDUKES	2/2/2023	1	Y
NC250	1	Insufficient clearance obtained	FORTIZ1	3/9/2023	1	Y
NT501	1	Insufficient clearance obtained	RRACOSTA	2/22/2023	2	N
NT511	1	Insufficient clearance obtained	RANDRADE	2/21/2023	1	N
OR7228	1	Insufficient clearance obtained	CSICARIO	1/31/2023	1	Y
OR7229	1	Insufficient clearance obtained	CSICARIO	1/31/2023	1	N
OT1056	1	Insufficient clearance obtained	RDUKES	2/10/2023	1	N
OT841	1	Insufficient clearance obtained	AROCHINC	2/24/2023	1	N
OX619	1	Insufficient clearance obtained	AROCHINC	2/23/2023	1	N
PR11160	1	Insufficient clearance obtained	RANDRADE	2/21/2023	1	Y
RL1141	1	Insufficient clearance obtained	SCORTEZB	2/9/2023	1	Y
RN4223	1	Insufficient clearance obtained	RDUKES	2/10/2023	1	N
SO926	1	Insufficient clearance obtained	RDUKES	2/10/2023	1	N
ST4545	1	Insufficient clearance obtained	RDUKES	2/2/2023	2	Y
WW426			SCORTEZB	2/3/2023	1	N

1	48	0	4	0	0	0
400	401	402	404	406	410	411

55 31

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.43	20.60	0.00	1.72	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.38	18.18	0.00	1.52	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943635

Audit Completion Date: 11/16/2023

Activity Completion Date: 9/15/2023

Contractor: UTILITY TREE SERVICE INC

Number of Units in Selection: 1,367

Number of Sample Tree IDs Audited: 124

VMA: 458

Number of Units Trimmed:

Number of Sample Units Audited: 139

Number of Failed Sample Trims: 26

Number of Total Tree IDs Audited: 124

Number of Added Failed Trees:

Number of Total Units Audited: 139

Audit Dispatch WO: 1225947463

Sample Fails: 31

Sample Percent Fails: 25.00

Tree Trim Schedule WO: 1225937946

Total of All Fails: 31

Total Percent Fails: 25.00

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AT8666							1	Removal	CSICARIO	1/27/2023	1	N

AX6952					11/7/2022	1	N
		1	Removal				
AX6955					11/7/2022	2	N
		1	Removal				
AX6956					11/7/2022	1	N
		1	Removal				
FA5762					11/7/2022	1	N
		1	Removal				
FR7175					11/7/2022	1	N
		1	Removal				
FR7202					11/7/2022	1	N
		1	Removal				
GO2994					11/7/2022	1	N
		1	Removal				
NC633				RRACOSTA	2/28/2023	1	N
		1	Removal				
OT1052					11/7/2022	1	N
		1	Removal				
PN3309					11/7/2022	1	N
		1	Removal				
PN3310					11/7/2022	1	N
		1	Removal				
PO1855				RDUKES	2/28/2023	1	N
	1		Documentation				
RL1135					1/31/2023	1	N
		1	Removal				
RN4222					11/7/2022	1	N
		1	Removal				

RS1722					11/7/2022	1	N
	1	Removal					
RS1723					11/7/2022	1	N
	1	Removal					
RS1725					11/7/2022	1	N
	1	Removal					
RS1726					11/7/2022	1	N
	1	Removal					
RS1727					11/7/2022	1	N
	1	Removal					
RS1728					11/7/2022	1	N
	1	Removal					
RS1730					11/7/2022	1	N
	1	Removal					
RS1731					11/7/2022	1	N
	1	Removal					
SO930					11/7/2022	1	N
	1	Removal					
TF3146				RRACOSTA	3/7/2023	1	N
	1	Removal					

1 Removal

0	0	0	0	0	1	25	
400	401	402	404	406	410	411	31

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	0.72	17.99

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	0.72	17.99

Tree Audit Schedule WO: 1225943635

Audit Completion Date: 11/16/2023

Activity Completion Date: 10/13/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 458

Audit Dispatch WO: 1225947464

Tree Trim Schedule WO: 1225937946

Number of Units in Selection: 1,367

Number of Units Trimmed:

Number of Failed Sample Trims: 7

Number of Added Failed Trees:

Sample Fails: 8

Total of All Fails: 8

Number of Sample Tree IDs Audited: 34

Number of Sample Units Audited: 36

Number of Total Tree IDs Audited: 34

Number of Total Units Audited: 36

Sample Percent Fails: 23.53

Total Percent Fails: 23.53

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FR6951		1						Insufficient clearance obtained		1/27/2023	1	N
GA2620		1						Insufficient clearance obtained		1/27/2023	1	N
GA2621		1						Insufficient clearance obtained		1/27/2023	1	N
GD3007		1						Insufficient clearance obtained		1/19/2023	1	N
GD3008		1						Insufficient clearance obtained		1/19/2023	1	N
MP677		1						Insufficient clearance obtained	RANDRADE	5/12/2023	1	N

1

Poor Trimming Practices

0	6	0	1	0	0	0
400	401	402	404	406	410	411

8

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	16.67	0.00	2.78	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	16.67	0.00	2.78	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943653

Audit Completion Date: 11/02/2023

Activity Completion Date: 10/5/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 294

Number of Sample Tree IDs Audited: 36

VMA: 369

Number of Units Trimmed:

Number of Sample Units Audited: 48

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 39

Number of Added Failed Trees: 3

Number of Total Units Audited: 51

Audit Dispatch WO: 1225947446

Sample Fails: 1

Sample Percent Fails: 2.78

Tree Trim Schedule WO: 1225938993

Total of All Fails: 4

Total Percent Fails: 10.26

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AC14		1						Insufficient clearance obtained	AORTIZ6	4/5/2023	1	Y
BM4812		1						Insufficient clearance obtained	AORTIZ6	4/5/2023	1	N
RP1298		1						Insufficient clearance obtained	AORTIZ6	4/5/2023	1	Y
SF892		1						Insufficient clearance obtained	AORTIZ6	4/5/2023	1	Y
	0	4	0	0	0	0	0				4	3
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	8.33	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	7.84	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943655

Audit Completion Date: 11/29/2023

Activity Completion Date: 8/7/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,921

Number of Sample Tree IDs Audited: 88

VMA: 400

Number of Units Trimmed:

Number of Sample Units Audited: 128

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 108

Number of Added Failed Trees: 21

Number of Total Units Audited: 149

Audit Dispatch WO: 1225947491

Sample Fails: 2

Sample Percent Fails: 2.27

Tree Trim Schedule WO: 1225938995

Total of All Fails: 23

Total Percent Fails: 21.30

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
EX8652		1					Insufficient clearance obtained	ACRUZCAR	4/5/2023	1	Y
FE1537		1					Insufficient clearance obtained	JESPARZA	4/7/2023	1	Y
FO1144		1					Insufficient clearance obtained	JRLOPEZ2	4/6/2023	1	Y
GF398		1					Insufficient clearance obtained	JESPARZA	3/27/2023	1	Y
GQ2042		1					Insufficient clearance obtained	TDBANKHE	3/17/2023	1	Y
GQ2051		1					Insufficient clearance obtained	JESPARZA	3/24/2023	1	Y
HU1834		1					Insufficient clearance obtained	JESPARZA	3/24/2023	1	N
KO476		1					Insufficient clearance obtained	GPEREZ4	4/6/2023	1	Y
KZ323		1					Insufficient clearance obtained	CRODRIG8	3/24/2023	1	Y
MZ327		1					Insufficient clearance obtained	SBENITEZ	4/5/2023	1	Y

OV2038	1	Insufficient clearance obtained	GPEREZ4	3/20/2023	1	Y
PS2596	1	Insufficient clearance obtained	CRODRIG8	4/27/2023	2	Y
QV3043	1	Insufficient clearance obtained	SBENITEZ	4/5/2023	1	Y
QV54	1	Insufficient clearance obtained	JESPARZA	3/27/2023	1	Y
QW3524	1	Insufficient clearance obtained	JESPARZA	3/27/2023	1	Y
QW3525	1	Insufficient clearance obtained	JESPARZA	3/27/2023	1	Y
QW8086	1	Insufficient clearance obtained	JESPARZA	3/27/2023	1	Y
RA904	1	Insufficient clearance obtained	ACRUZCAR	4/5/2023	1	Y
VF929	1	Insufficient clearance obtained	SRAMIRE4	4/5/2023	1	Y
VF930	1	Insufficient clearance obtained	SRAMIRE4	4/5/2023	1	Y
VF931	1	Insufficient clearance obtained	SRAMIRE4	4/5/2023	1	Y

1

Insufficient clearance obtained

0	22	0	0	0	0	0
400	401	402	404	406	410	411

23 21

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	17.19	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	14.77	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943655

Audit Completion Date: 11/29/2023

Activity Completion Date: 11/3/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,921

Number of Sample Tree IDs Audited: 76

VMA: 400

Number of Units Trimmed:

Number of Sample Units Audited: 103

Number of Failed Sample Trims: 5

Number of Total Tree IDs Audited: 76

Number of Added Failed Trees:

Number of Total Units Audited: 103

Audit Dispatch WO: 1225947494

Sample Fails: 6

Sample Percent Fails: 7.89

Tree Trim Schedule WO: 1225938995

Total of All Fails: 6

Total Percent Fails: 7.89

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FM17298		1						Insufficient clearance obtained		2/17/2023	1	N
GC1728		1						Insufficient clearance obtained		2/17/2023	1	N
OW1010		1						Insufficient clearance obtained		2/20/2023	1	N
OZ827		1						Insufficient clearance obtained		2/17/2023	2	N
RI1252		1						Insufficient clearance obtained		2/16/2023	1	N
	0	5	0	0	0	0	0				6	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	4.85	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	4.85	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943657

Audit Completion Date: 12/12/2023

Activity Completion Date: 11/15/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 406

Audit Dispatch WO: 1225947723

Tree Trim Schedule WO: 1225939003

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 17

Number of Added Failed Trees: 96

Sample Fails: 31

Total of All Fails: 127

Number of Sample Tree IDs Audited: 181

Number of Sample Units Audited: 203

Number of Total Tree IDs Audited: 313

Number of Total Units Audited: 353

Sample Percent Fails: 17.13

Total Percent Fails: 40.58

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AQ7626		1					Insufficient clearance obtained	JAISPURO	3/9/2023	2	Y
AV8102		1					Insufficient clearance obtained	JAISPURO	3/9/2023	1	Y
BA1717		1					Insufficient clearance obtained	JLLAMASL	3/29/2023	1	Y
BA1721		1					Insufficient clearance obtained	JLLAMASL	3/13/2023	1	N
BL95		1					Insufficient clearance obtained	SCORTEZB	3/10/2023	1	Y
BM2671		1					Insufficient clearance obtained	JLLAMASL	3/23/2023	1	Y
BM2711		1					Insufficient clearance obtained	JAISPURO	3/14/2023	1	Y
BM2713		1					Insufficient clearance obtained	JAISPURO	3/14/2023	1	Y
BQ203		1					Insufficient clearance obtained	SRIZO1	3/13/2023	3	Y
BW484		1					Insufficient clearance obtained	CSICARIO	3/7/2023	1	Y

BW490	1	Insufficient clearance obtained	CSICARIO	3/7/2023	1	Y
BW492	1	Insufficient clearance obtained	CSICARIO	3/7/2023	1	Y
DH717	1	Insufficient clearance obtained	SRIZO1	3/13/2023	2	Y
DZ921	1	Insufficient clearance obtained	OALVARAD	3/17/2023	1	Y
EA1389	1	Insufficient clearance obtained	JLLAMASL	3/23/2023	1	Y
ER3431	1	Insufficient clearance obtained	AROCHINC	3/28/2023	1	Y
ET2279	1	Insufficient clearance obtained	RDUKES	3/9/2023	1	Y
ET2997	1	Insufficient clearance obtained	RANDRADE	3/13/2023	1	N
EV3053	1	Insufficient clearance obtained	SRIZO1	3/13/2023	1	Y
EX5847	1	Insufficient clearance obtained	CSICARIO	3/14/2023	1	Y
FM18706	1	Insufficient clearance obtained	RDUKES	3/9/2023	2	Y
FM18732	1	Insufficient clearance obtained	RDUKES	3/9/2023	2	Y
FR2128	1	Insufficient clearance obtained	AROCHINC	4/18/2023	1	Y
FR2214	1	Insufficient clearance obtained	AROCHINC	4/20/2023	1	Y

FR2215	1	Insufficient clearance obtained	AROCHINC	4/20/2023	1	Y
FR2497	1	Insufficient clearance obtained	AROCHINC	4/20/2023	1	N
FR2632	1	Insufficient clearance obtained	OGARCIA2	3/30/2023	1	N
FR2647	1	Insufficient clearance obtained	SCORTEZB	3/10/2023	1	N
FR2750	1	Insufficient clearance obtained	SCORTEZB	4/6/2023	1	N
FR3053	1	Insufficient clearance obtained	AROCHINC	4/17/2023	1	Y
FR3668	1	Insufficient clearance obtained	SRIZO1	3/27/2023	1	Y
FR3672	1	Insufficient clearance obtained	SRIZO1	3/23/2023	1	Y
FR3699	1	Insufficient clearance obtained	RESPARZ2	3/10/2023	1	Y
FR3751	1	Insufficient clearance obtained	SRIZO1	3/9/2023	1	Y
FR3823	1	Insufficient clearance obtained	JLLAMASL	3/23/2023	1	Y
FR3889	1	Insufficient clearance obtained	JLLAMASL	3/16/2023	1	N
FR3963	1	Insufficient clearance obtained	JLLAMASL	4/5/2023	1	Y
FR3971	1	Insufficient clearance obtained	JLLAMASL	3/29/2023	1	Y

FR4028	1	Insufficient clearance obtained	SRIZO1	3/17/2023	1	N
FR4044	1	Insufficient clearance obtained	SRIZO1	3/17/2023	1	N
FR4046	1	Insufficient clearance obtained	SRIZO1	3/17/2023	1	N
FR4213	1	Insufficient clearance obtained	RESPARZ2	3/10/2023	1	Y
FR4335	1	Insufficient clearance obtained	JLLAMASL	3/13/2023	1	Y
FR4362	1	Insufficient clearance obtained	JLLAMASL	3/13/2023	1	Y
FR4479	1	Insufficient clearance obtained	OALVARAD	3/9/2023	1	Y
FR4803	1	Overhangs present	OALVARAD	3/23/2023	1	Y
FR4897	1	Insufficient clearance obtained	SRIZO1	3/13/2023	1	N
FR4903	1	Insufficient clearance obtained	SRIZO1	3/13/2023	1	Y
FR4935	1	Insufficient clearance obtained	SELLISON	5/2/2023	1	Y
GA38	1	Insufficient clearance obtained	SCORTEZB	3/10/2023	1	N
GA449	1	Insufficient clearance obtained	RDELACR1	3/17/2023	1	Y
GA450	1	Insufficient clearance obtained	RDELACR1	3/29/2023	1	N

GA553	1	Insufficient clearance obtained	CSICARIO	3/29/2023	1	Y
GA595	1	Insufficient clearance obtained	CSICARIO	3/9/2023	1	Y
GF1957	1	Insufficient clearance obtained	RRACOSTA	3/3/2023	1	Y
GP530	1	Insufficient clearance obtained	RDUKES	3/9/2023	2	N
GU5672	1	Insufficient clearance obtained	RDELACR1	3/29/2023	1	Y
GW15629	1	Insufficient clearance obtained	SRIZO1	3/10/2023	1	Y
HI1110	1	Insufficient clearance obtained	RESPARZ2	3/6/2023	1	N
HI1126	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	2	N
HI1129	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	1	Y
HI1133	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	1	Y
HI1146	1	Insufficient clearance obtained	RESPARZ2	3/7/2023	1	Y
JM34	1	Insufficient clearance obtained	AROCHINC	3/28/2023	1	Y
LN1267	1	Insufficient clearance obtained	RDUKES	3/24/2023	1	Y
MH3659	1	Insufficient clearance obtained	RRACOSTA	3/3/2023	1	N

MH3665	1	Insufficient clearance obtained	RRACOSTA	3/10/2023	1	Y
MK506	1	Insufficient clearance obtained	SCORTEZB	3/17/2023	1	Y
NR564	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	1	Y
NR565	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	1	Y
NR566	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	2	Y
NR567	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	1	N
NR577	1	Insufficient clearance obtained	RRACOSTA	3/8/2023	1	N
NX491	1	Insufficient clearance obtained	JLLAMASL	3/8/2023	1	Y
NX497	1	Insufficient clearance obtained	SRIZO1	3/10/2023	1	Y
OB36	1	Insufficient clearance obtained	SCORTEZB	3/31/2023	1	N
OU383	1	Insufficient clearance obtained	SRIZO1	3/16/2023	1	Y
OV1432	1	Insufficient clearance obtained	RESPARZ2	3/6/2023	1	Y
OX1500	1	Insufficient clearance obtained	CSICARIO	3/9/2023	1	N
OX1569	1	Insufficient clearance obtained	SRIZO1	3/13/2023	1	Y

OX1570	1	Insufficient clearance obtained	SRIZO1	3/13/2023	1	Y
OX1571	1	Insufficient clearance obtained	SRIZO1	3/13/2023	1	Y
OX2993	1	Insufficient clearance obtained	JLLAMASL	3/13/2023	3	Y
PC405	1	Insufficient clearance obtained	JAISPURO	3/9/2023	1	Y
PF2584	1	Insufficient clearance obtained	SCORTEZB	3/10/2023	1	Y
PG1019	1	Insufficient clearance obtained	OGARCIA2	4/5/2023	1	Y
PH1344	1	Insufficient clearance obtained	RDUKES	3/9/2023	3	Y
PS1442	1	Insufficient clearance obtained	RDELACR1	3/17/2023	1	N
PS1443	1	Insufficient clearance obtained	RDELACR1	3/17/2023	1	Y
QM48	1	Insufficient clearance obtained	SRIZO1	3/23/2023	1	Y
RG1180	1	Insufficient clearance obtained	JLLAMASL	3/23/2023	1	N
RN601	1	Insufficient clearance obtained	SRIZO1	3/9/2023	1	N
RP2576	1	Insufficient clearance obtained	RRACOSTA	3/3/2023	1	N
RP2577	1	Insufficient clearance obtained	RRACOSTA	3/3/2023	1	Y

RP2578	1	Insufficient clearance obtained	RRACOSTA	3/3/2023	1	N
RP3932	1	Insufficient clearance obtained	RDUKES	3/3/2023	1	Y
RP4000	1	Insufficient clearance obtained	SCORTEZB	3/24/2023	1	Y
RP600	1	Insufficient clearance obtained	SCORTEZB	3/24/2023	1	Y
RP643	1	Insufficient clearance obtained	RANDRADE	3/24/2023	1	Y
RS3255	1	Insufficient clearance obtained	OALVARAD	3/22/2023	1	Y
RS3265	1	Insufficient clearance obtained	SRIZO1	3/23/2023	1	Y
SF2243	1	Insufficient clearance obtained		2/23/2023	1	Y
SF2250	1	Insufficient clearance obtained	RRACOSTA	3/3/2023	1	Y
SF2281	1	Insufficient clearance obtained	CSICARIO	3/9/2023	1	Y
SO359	1	Insufficient clearance obtained	RESPARZ2	3/10/2023	1	Y
SO417	1	Insufficient clearance obtained	JLLAMASL	3/13/2023	1	Y
SO418	1	Insufficient clearance obtained	JLLAMASL	3/13/2023	1	Y
SO422	1	Insufficient clearance obtained	JLLAMASL	3/23/2023	2	Y

Contractor: UTILITY TREE SERVICE LLC

VMA: 406

Audit Dispatch WO: 1225947724

Tree Trim Schedule WO: 1225939003

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 10

Sample Fails: 0

Total of All Fails: 10

Number of Sample Tree IDs Audited: 159

Number of Sample Units Audited: 172

Number of Total Tree IDs Audited: 173

Number of Total Units Audited: 186

Sample Percent Fails: 0.00

Total Percent Fails: 5.78

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
BL97		1					Insufficient clearance obtained	SCORTEZB	4/3/2023	1	Y
ER3458		1					Insufficient clearance obtained	SCORTEZB	3/10/2023	1	Y
ET2494		1					Insufficient clearance obtained	RDUKES	3/13/2023	1	Y
FR2659		1					Insufficient clearance obtained	SCORTEZB	3/10/2023	1	Y
FR2675		1					Insufficient clearance obtained	SCORTEZB	3/17/2023	1	Y
FR2683		1					Insufficient clearance obtained	SCORTEZB	3/17/2023	1	Y
GA65		1					Insufficient clearance obtained	SCORTEZB	3/31/2023	1	Y
OF30		1					Insufficient clearance obtained	JAISPURO	3/14/2023	1	Y
PH540		1					Insufficient clearance obtained	RDUKES	3/3/2023	1	Y

1

Insufficient clearance obtained

0	10	0	0	0	0	0
400	401	402	404	406	410	411

10 10

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	5.81	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	5.38	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943657

Audit Completion Date: 12/12/2023

Activity Completion Date: 11/17/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 406

Audit Dispatch WO: 1225947729

Tree Trim Schedule WO: 1225939003

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 3

Sample Fails: 2

Total of All Fails: 5

Number of Sample Tree IDs Audited: 68

Number of Sample Units Audited: 79

Number of Total Tree IDs Audited: 73

Number of Total Units Audited: 84

Sample Percent Fails: 2.94

Total Percent Fails: 6.85

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AV8108		1						Insufficient clearance obtained	RANDRADE	3/8/2023	1	Y
CL5335		1						Insufficient clearance obtained	RANDRADE	3/8/2023	1	Y
ET2852		1						Insufficient clearance obtained		2/23/2023	1	N
FR2889		1						Insufficient clearance obtained	OGARCIA2	3/22/2023	1	Y
QO345		1						Insufficient clearance obtained	OALVARAD	3/23/2023	1	N
	0	5	0	0	0	0	0				5	3
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	6.33	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	5.95	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943659

Audit Completion Date: 11/30/2023

Activity Completion Date: 11/17/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 410

Audit Dispatch WO: 1225947588

Tree Trim Schedule WO: 1225938997

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 7

Number of Added Failed Trees: 12

Sample Fails: 10

Total of All Fails: 22

Number of Sample Tree IDs Audited: 164

Number of Sample Units Audited: 185

Number of Total Tree IDs Audited: 181

Number of Total Units Audited: 206

Sample Percent Fails: 6.10

Total Percent Fails: 12.15

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AM2555		1					Insufficient clearance obtained	ACACHEIR	3/6/2023	1	Y
AM3038		1					Insufficient clearance obtained	JZURITA	3/24/2023	1	N
BJ3342		1					Insufficient clearance obtained	JGONZA12	3/7/2023	1	Y
BR13		1					Insufficient clearance obtained	ACACHEIR	3/9/2023	1	Y
EK863		1					Insufficient clearance obtained	ACACHEIR	3/24/2023	1	N
ER5012		1					Insufficient clearance obtained	ACACHEIR	3/16/2023	1	N
EX8608		1					Insufficient clearance obtained	SRIZOSAL	3/22/2023	1	Y
FI5073		1					Insufficient clearance obtained	SRIZOSAL	3/17/2023	1	Y
FI6396		1					Insufficient clearance obtained	EGALLEG2	3/24/2023	1	Y
FM15777		1					Insufficient clearance obtained	ACACHEIR	4/13/2023	1	Y

FP23								JGONZA12	3/20/2023	1	N
	1							Insufficient clearance obtained			
GO3308								EGALLEG2	3/22/2023	1	N
	1							Insufficient clearance obtained			
ID1284								ACACHEIR	3/3/2023	3	N
	1							Insufficient clearance obtained			
MP2973								FARBALLO	3/10/2023	1	N
	1							Insufficient clearance obtained			
OV1371								AFDURAN	3/16/2023	1	Y
	1							Insufficient clearance obtained			
OV2102								FARBALLO	3/3/2023	1	N
	1							Insufficient clearance obtained			
OV2113								FARBALLO	3/10/2023	1	Y
	1							Insufficient clearance obtained			
QT12671								ACACHEIR	4/13/2023	1	Y
	1							Insufficient clearance obtained			
RI1316								ACACHEIR	3/20/2023	2	Y
	1							Insufficient clearance obtained			
	0	19	0	0	0	0	0			22	12
	400	401	402	404	406	410	411				

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	10.27	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	9.22	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943659

Audit Completion Date: 11/30/2023

Activity Completion Date: 5/23/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 410

Audit Dispatch WO: 1225947589

Tree Trim Schedule WO: 1225938997

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 1

Sample Fails: 3

Total of All Fails: 4

Number of Sample Tree IDs Audited: 39

Number of Sample Units Audited: 47

Number of Total Tree IDs Audited: 41

Number of Total Units Audited: 49

Sample Percent Fails: 7.69

Total Percent Fails: 9.76

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
MP2153		1						Insufficient clearance obtained	EGALLEG2	4/11/2023	1	Y
MP699		1						Insufficient clearance obtained	EGALLEG2	4/5/2023	1	N
PI1098		1						Insufficient clearance obtained		12/22/2022	1	N
SG969		1						Insufficient clearance obtained	EGALLEG2	3/23/2023	1	N
	0	5	0	0	0	1	0				4	1
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	8.51	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	8.16	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943659

Audit Completion Date: 11/30/2023

Activity Completion Date: 7/12/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 410

Audit Dispatch WO: 1225947590

Tree Trim Schedule WO: 1225938997

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 6

Number of Added Failed Trees:

Sample Fails: 6

Total of All Fails: 6

Number of Sample Tree IDs Audited: 45

Number of Sample Units Audited: 52

Number of Total Tree IDs Audited: 45

Number of Total Units Audited: 52

Sample Percent Fails: 13.33

Total Percent Fails: 13.33

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GO3386		1						Insufficient clearance obtained		5/1/2023	1	N
MP2155		1						Insufficient clearance obtained		12/22/2022	1	N
OT5523		1						Insufficient clearance obtained		5/1/2023	1	N
PI1098										12/22/2022	1	N
SG969		1						Insufficient clearance obtained	EGALLEG2	3/23/2023	1	N
VE1712		1						Insufficient clearance obtained		2/17/2023	1	N
	0	5	0	0	0	0	0				6	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	9.62	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	9.62	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943661

Audit Completion Date: 12/08/2023

Activity Completion Date: 8/11/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 593

Number of Sample Tree IDs Audited: 89

VMA: 416

Number of Units Trimmed:

Number of Sample Units Audited: 92

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 89

Number of Added Failed Trees:

Number of Total Units Audited: 92

Audit Dispatch WO: 1225947713

Sample Fails: 2

Sample Percent Fails: 2.25

Tree Trim Schedule WO: 1225938999

Total of All Fails: 2

Total Percent Fails: 2.25

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
OI284		1						Insufficient clearance obtained	JARUIZ	3/3/2023	1	N
OI289		1						Insufficient clearance obtained	JARUIZ	3/3/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	2.17	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	2.17	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943661

Audit Completion Date: 12/08/2023

Activity Completion Date: 5/24/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 593

Number of Sample Tree IDs Audited: 39

VMA: 416

Number of Units Trimmed:

Number of Sample Units Audited: 44

Number of Failed Sample Trims: 0

Number of Total Tree IDs Audited: 41

Number of Added Failed Trees: 2

Number of Total Units Audited: 46

Audit Dispatch WO: 1225947714

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225938999

Total of All Fails: 2

Total Percent Fails: 4.88

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GV1739		1						Insufficient clearance obtained	JARUIZ	3/3/2023	1	Y
PB4998		1						Insufficient clearance obtained	JARUIZ	3/3/2023	1	Y
	0	2	0	0	0	0	0				2	2
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	4.55	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	4.35	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943661

Audit Completion Date: 12/08/2023

Activity Completion Date: 10/27/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 593

Number of Sample Tree IDs Audited: 29

VMA: 416

Number of Units Trimmed:

Number of Sample Units Audited: 43

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 29

Number of Added Failed Trees:

Number of Total Units Audited: 43

Audit Dispatch WO: 1225947715

Sample Fails: 2

Sample Percent Fails: 6.90

Tree Trim Schedule WO: 1225938999

Total of All Fails: 2

Total Percent Fails: 6.90

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
CF113		1						Insufficient clearance obtained		2/22/2023	1	N
YT182		1						Insufficient clearance obtained		2/22/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	4.65	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	4.65	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943663

Audit Completion Date: 11/16/2023

Activity Completion Date: 6/8/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 467

Audit Dispatch WO: 1225947582

Tree Trim Schedule WO: 1225939001

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 1

Sample Fails: 4

Total of All Fails: 5

Number of Sample Tree IDs Audited: 71

Number of Sample Units Audited: 76

Number of Total Tree IDs Audited: 72

Number of Total Units Audited: 77

Sample Percent Fails: 5.63

Total Percent Fails: 6.94

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FD4572		1						Insufficient clearance obtained	GLIMONJR	3/14/2023	1	Y
FI6481		1				1		Insufficient clearance obtained Documentation	GLIMONJR	6/8/2023	1	N
FK3106		1						Insufficient clearance obtained	GLIMONJR	3/14/2023	1	N
RL1153						1		Documentation	GLIMONJR	3/14/2023	1	N
RL1217	1							Tree not trimmed	GLIMONJR	6/2/2023	1	N
	1	3	0	0	0	2	0				5	1
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
1.32	3.95	0.00	0.00	0.00	2.63	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
1.30	3.90	0.00	0.00	0.00	2.60	0.00

Tree Audit Schedule WO: 1225943663

Audit Completion Date: 11/16/2023

Activity Completion Date: 8/25/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 467

Audit Dispatch WO: 1225947583

Tree Trim Schedule WO: 1225939001

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 8

Number of Added Failed Trees:

Sample Fails: 11

Total of All Fails: 11

Number of Sample Tree IDs Audited: 42

Number of Sample Units Audited: 51

Number of Total Tree IDs Audited: 42

Number of Total Units Audited: 51

Sample Percent Fails: 26.19

Total Percent Fails: 26.19

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
CI3066						1	Documentation	GLIMONJR	3/7/2023	1	N
CI3306		1					Insufficient clearance obtained	GLIMONJR	6/6/2023	1	N
DO506		1					Insufficient clearance obtained	GLIMONJR	6/1/2023	2	N
DW3010						1	Removal Insufficient clearance obtained	GLIMONJR	3/14/2023	3	N
FI6484		1					Insufficient clearance obtained	GLIMONJR	6/8/2023	1	N
FN14819		1					Insufficient clearance obtained	GLIMONJR	4/19/2023	1	N
NC698						1	Documentation	GLIMONJR	3/7/2023	1	N

1

Insufficient clearance obtained

0	6	0	0	0	2	1
400	401	402	404	406	410	411

11

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	11.76	0.00	0.00	0.00	3.92	1.96

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	11.76	0.00	0.00	0.00	3.92	1.96

Tree Audit Schedule WO: 1225943681

Audit Completion Date: 11/08/2023

Activity Completion Date: 7/25/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 894

Number of Sample Tree IDs Audited: 145

VMA: 368

Number of Units Trimmed:

Number of Sample Units Audited: 154

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 145

Number of Added Failed Trees:

Number of Total Units Audited: 154

Audit Dispatch WO: 1225947575

Sample Fails: 2

Sample Percent Fails: 1.38

Tree Trim Schedule WO: 1225940424

Total of All Fails: 2

Total Percent Fails: 1.38

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
RN2385		1						Insufficient clearance obtained	AROCHINC	4/27/2023	1	N
VF2251		1						Insufficient clearance obtained	AROCHINC	4/27/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.30	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.30	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943681

Audit Completion Date: 11/08/2023

Activity Completion Date: 10/31/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 894

Number of Sample Tree IDs Audited: 14

VMA: 368

Number of Units Trimmed:

Number of Sample Units Audited: 17

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 14

Number of Added Failed Trees:

Number of Total Units Audited: 17

Audit Dispatch WO: 1225947577

Sample Fails: 1

Sample Percent Fails: 7.14

Tree Trim Schedule WO: 1225940424

Total of All Fails: 1

Total Percent Fails: 7.14

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AX7011		1						Insufficient clearance obtained		3/24/2023	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	5.88	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	5.88	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943683

Audit Completion Date: 12/14/2023

Activity Completion Date: 4/28/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,180

Number of Sample Tree IDs Audited: 123

VMA: 372

Number of Units Trimmed:

Number of Sample Units Audited: 189

Number of Failed Sample Trims: 4

Number of Total Tree IDs Audited: 137

Number of Added Failed Trees: 14

Number of Total Units Audited: 203

Audit Dispatch WO: 1225947628

Sample Fails: 4

Sample Percent Fails: 3.25

Tree Trim Schedule WO: 1225940426

Total of All Fails: 18

Total Percent Fails: 13.14

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AN8064		1					Insufficient clearance obtained	JROBLES4	4/10/2023	1	N
DS3019		1					Insufficient clearance obtained	BWITZEL	4/17/2023	1	Y
DS3112		1					Insufficient clearance obtained	JROBLES4	4/12/2023	1	Y
DS3115		1					Insufficient clearance obtained	JROBLES4	4/5/2023	1	N
ED3620		1					Insufficient clearance obtained	BWITZEL	4/12/2023	1	Y
EL220		1					Insufficient clearance obtained	JALOPEZ	4/11/2023	1	Y
EV1049		1					Insufficient clearance obtained	BWITZEL	4/12/2023	1	Y
EV1629		1					Insufficient clearance obtained	JALOPEZ	4/24/2023	1	N
FA5422		1					Insufficient clearance obtained	BWITZEL	4/17/2023	1	Y
PH3842		1					Insufficient clearance obtained	BWITZEL	4/17/2023	1	Y

PR10063								JROBLES4	4/5/2023	1	Y
	1							Insufficient clearance obtained			
QC3390								BWITZEL	3/31/2023	1	N
	1							Insufficient clearance obtained			
QT3968								BWITZEL	3/31/2023	1	Y
	1							Insufficient clearance obtained			
SQ1447								BWITZEL	3/31/2023	1	Y
	1							Insufficient clearance obtained			
SQ4408								BWITZEL	3/31/2023	1	Y
	1							Insufficient clearance obtained			
SQ4409								BWITZEL	3/31/2023	1	Y
	1							Insufficient clearance obtained			
SQ4411								BWITZEL	3/31/2023	1	Y
	1							Insufficient clearance obtained			
SQ5619								JROBLES4	4/5/2023	1	Y
	1							Insufficient clearance obtained			

0	18	0	0	0	0	0	0			18	14
400	401	402	404	406	410	411					

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	9.52	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	8.87	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943683

Audit Completion Date: 12/14/2023

Activity Completion Date: 3/23/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,180

Number of Sample Tree IDs Audited: 30

VMA: 372

Number of Units Trimmed:

Number of Sample Units Audited: 30

Number of Failed Sample Trims: 12

Number of Total Tree IDs Audited: 30

Number of Added Failed Trees:

Number of Total Units Audited: 30

Audit Dispatch WO: 1225947630

Sample Fails: 12

Sample Percent Fails: 40.00

Tree Trim Schedule WO: 1225940426

Total of All Fails: 12

Total Percent Fails: 40.00

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
NC265		1					Insufficient clearance obtained	3/23/2023	1	N	
PJ3004		1					Insufficient clearance obtained	3/23/2023	1	N	
PJ3005		1					Insufficient clearance obtained	3/23/2023	1	N	
PJ3010		1					Insufficient clearance obtained	3/23/2023	1	N	
PO1966		1					Insufficient clearance obtained	3/23/2023	1	N	
QC3385		1					Insufficient clearance obtained	3/23/2023	1	N	
QJ4161		1					Insufficient clearance obtained	3/23/2023	1	N	
QT12365		1					Insufficient clearance obtained	3/23/2023	1	N	
SQ4403		1					Insufficient clearance obtained	3/23/2023	1	N	
SQ4404		1					Insufficient clearance obtained	3/23/2023	1	N	

SQ4405									3/23/2023	1	N
	1							Insufficient clearance obtained			
SQ4406									3/23/2023	1	N
	1							Insufficient clearance obtained			
	0	12	0	0	0	0	0			12	

400 401 402 404 406 410 411

Sample 400 Percent 0.00
Sample 401 Percent 40.00
Sample 402 Percent 0.00
Sample 404 Percent 0.00
Sample 406 Percent 0.00
Sample 410 Percent 0.00
Sample 411 Percent 0.00

Total 400 Percent 0.00
Total 401 Percent 40.00
Total 402 Percent 0.00
Total 404 Percent 0.00
Total 406 Percent 0.00
Total 410 Percent 0.00
Total 411 Percent 0.00

Tree Audit Schedule WO: 1225943685	Audit Completion Date: 11/13/2023	Activity Completion Date: 5/12/2023
Contractor: UTILITY TREE SERVICE LLC	Number of Units in Selection: 648	Number of Sample Tree IDs Audited: 95
VMA: 377	Number of Units Trimmed:	Number of Sample Units Audited: 103
	Number of Failed Sample Trims: 0	Number of Total Tree IDs Audited: 97
	Number of Added Failed Trees: 2	Number of Total Units Audited: 105
Audit Dispatch WO: 1225947756	Sample Fails: 0	Sample Percent Fails: 0.00
Tree Trim Schedule WO: 1225940428	Total of All Fails: 2	Total Percent Fails: 2.06

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BC291									RMARISC1	5/2/2023	1	Y
		1						Insufficient clearance obtained				

1

Insufficient clearance obtained

0	2	0	0	0	0	0
400	401	402	404	406	410	411

2 **2**

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.94	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.90	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943687

Audit Completion Date: 11/09/2023

Activity Completion Date: 10/13/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 397

Audit Dispatch WO: 1225947760

Tree Trim Schedule WO: 1225940430

Number of Units in Selection: 524

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees: 4

Sample Fails: 5

Total of All Fails: 9

Number of Sample Tree IDs Audited: 79

Number of Sample Units Audited: 88

Number of Total Tree IDs Audited: 83

Number of Total Units Audited: 92

Sample Percent Fails: 6.33

Total Percent Fails: 10.84

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AI1516		1						Insufficient clearance obtained	RJCHAVEZ	4/4/2023	1	Y
AL5435				1				Poor Trimming Practices		8/17/2023	1	Y
AQ2335				1				Poor Trimming Practices	WSMITHJR	8/17/2023	1	N
AQ2822		1						Insufficient clearance obtained	DVASQUEZ	4/6/2023	1	N
AQ2853				1				Poor Trimming Practices	DVASQUEZ	4/6/2023	1	N
AQ2854				1				Poor Trimming Practices	DVASQUEZ	4/6/2023	1	N
AQ2877		1	1				1	Insufficient clearance obtained Overhangs present Poor Trimming Practices	DVASQUEZ	4/13/2023	1	Y
RX778		1						Insufficient clearance obtained	DVASQUEZ	4/14/2023	1	Y

1

Insufficient clearance obtained

0	5	1	5	0	0	0
400	401	402	404	406	410	411

9 4

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	5.68	1.14	5.68	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	5.43	1.09	5.43	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943687

Audit Completion Date: 11/09/2023

Activity Completion Date: 8/29/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 524

Number of Sample Tree IDs Audited: 28

VMA: 397

Number of Units Trimmed:

Number of Sample Units Audited: 29

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 28

Number of Added Failed Trees:

Number of Total Units Audited: 29

Audit Dispatch WO: 1225947761

Sample Fails: 1

Sample Percent Fails: 3.57

Tree Trim Schedule WO: 1225940430

Total of All Fails: 1

Total Percent Fails: 3.57

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FK4100				1				Poor Trimming Practices	WSMITHJR	4/11/2023	1	N
	0	0	0	1	0	0	0				1	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	3.45	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	3.45	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943689

Audit Completion Date: 11/14/2023

Activity Completion Date: 6/5/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 891

Number of Sample Tree IDs Audited: 139

VMA: 403

Number of Units Trimmed:

Number of Sample Units Audited: 154

Number of Failed Sample Trims: (15)

Number of Total Tree IDs Audited: 144

Number of Added Failed Trees: 20

Number of Total Units Audited: 174

Audit Dispatch WO: 1225947718

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225940432

Total of All Fails: 20

Total Percent Fails: 13.89

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BM6618									JGONZA12	3/31/2023	4	Y

BM6619	JGONZA12	3/31/2023	4	Y
BM6620	JGONZA12	3/31/2023	4	Y
BM6621	JGONZA12	3/31/2023	4	Y
MP967	JGONZA12	3/31/2023	4	Y

1 Insufficient clearance obtained

0	1	0	0	0	0	0	20	20
400	401	402	404	406	410	411		

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.65	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.57	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943689	Audit Completion Date: 11/14/2023	Activity Completion Date: 9/8/2023
Contractor: UTILITY TREE SERVICE LLC	Number of Units in Selection: 891	Number of Sample Tree IDs Audited: 19
VMA: 403	Number of Units Trimmed:	Number of Sample Units Audited: 22
	Number of Failed Sample Trims: (2)	Number of Total Tree IDs Audited: 20
	Number of Added Failed Trees: 5	Number of Total Units Audited: 27
Audit Dispatch WO: 1225947720	Sample Fails: 2	Sample Percent Fails: 10.53
Tree Trim Schedule WO: 1225940432	Total of All Fails: 7	Total Percent Fails: 35.00

Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410					
RN4577		1						Insufficient clearance obtained	3/20/2023	1	N
RN4578		1						Insufficient clearance obtained	SRIZOSAL 5/11/2023	5	Y

1

Insufficient clearance obtained

0	3	0	0	0	0	0
400	401	402	404	406	410	411

7 5

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	13.64	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	11.11	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943691

Audit Completion Date: 12/19/2023

Activity Completion Date: 12/1/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,212

Number of Sample Tree IDs Audited: 176

VMA: 408

Number of Units Trimmed:

Number of Sample Units Audited: 193

Number of Failed Sample Trims: 10

Number of Total Tree IDs Audited: 233

Number of Added Failed Trees: 50

Number of Total Units Audited: 257

Audit Dispatch WO: 1225947742

Sample Fails: 20

Sample Percent Fails: 11.36

Tree Trim Schedule WO: 1225940434

Total of All Fails: 70

Total Percent Fails: 30.04

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AE6425		1					Insufficient clearance obtained	CMONTEERR	4/26/2023	1	Y
AE6426		1					Insufficient clearance obtained	CMONTEERR	4/26/2023	1	N
AE6427		1					Insufficient clearance obtained	CMONTEERR	4/26/2023	1	Y
AE6428		1					Insufficient clearance obtained	CMONTEERR	4/26/2023	1	N
AR3831		1					Insufficient clearance obtained	LORTIZBE	4/4/2023	1	Y
AR3838		1					Insufficient clearance obtained	LORTIZBE	4/4/2023	2	Y
AR3906		1					Insufficient clearance obtained	EGALLEG2	4/13/2023	1	Y
AR3942		1					Insufficient clearance obtained	EGALLEG2	4/13/2023	1	N
AR3993		1					Insufficient clearance obtained	EGALLEG2	4/13/2023	1	Y
AR4002		1					Insufficient clearance obtained	JARUIZ	4/11/2023	1	Y

AR4061			JARUIZ	4/7/2023	1	Y
	1		Insufficient clearance obtained			
AR4062			JARUIZ	4/7/2023	1	Y
	1		Insufficient clearance obtained			
AR4075			JARUIZ	3/30/2023	1	Y
	1		Insufficient clearance obtained			
AR4080			JARUIZ	4/11/2023	1	Y
	1		Insufficient clearance obtained			
AR4214			JRIOS1	4/12/2023	1	N
	1		Insufficient clearance obtained			
AR4292		1	OALVARAD	4/7/2023	1	N
			Poor Trimming Practices			
AR4321			RANDRADE	5/2/2023	1	Y
	1		Insufficient clearance obtained			
AR4323			RANDRADE	4/5/2023	1	Y
	1		Insufficient clearance obtained			
AR4889			RANDRADE	4/5/2023	1	Y
	1		Insufficient clearance obtained			
BM2807			CMONTEERR	5/3/2023	1	Y
	1		Insufficient clearance obtained			
BM2814			CMONTEERR	4/28/2023	1	N
	1		Insufficient clearance obtained			
BM2818			CMONTEERR	4/28/2023	1	N
	1		Insufficient clearance obtained			
BM2826			CMONTEERR	4/26/2023	1	Y
	1		Insufficient clearance obtained			
BM2849			CMONTEERR	4/26/2023	2	Y
	1		Insufficient clearance obtained			

BM2850	1	Insufficient clearance obtained	CMONTErr	4/26/2023	1	Y
BM2851	1	Insufficient clearance obtained	CMONTErr	4/26/2023	2	Y
BM4913	1	Insufficient clearance obtained	RDUKES	6/6/2023	1	N
BQ300	1	Insufficient clearance obtained	CMONTErr	5/3/2023	1	Y
BS183	1	Insufficient clearance obtained	EGALLEG2	4/13/2023	1	N
EA1259	1	Insufficient clearance obtained	RANDRADE	4/5/2023	1	Y
EG70	1	Insufficient clearance obtained	RANDRADE	4/27/2023	1	Y
EO91	1	Insufficient clearance obtained	LORTIZBE	4/4/2023	1	Y
FA487	1	Insufficient clearance obtained	CMONTErr	5/3/2023	1	Y
FA490	1	Insufficient clearance obtained	CMONTErr	5/3/2023	1	Y
FA496	1	Insufficient clearance obtained	CMONTErr	5/3/2023	1	Y
FL694	1	Insufficient clearance obtained	LORTIZBE	4/11/2023	1	N
FL706	1	Insufficient clearance obtained	EGALLEG2	4/7/2023	1	Y
FL707	1	Insufficient clearance obtained	EGALLEG2	4/7/2023	1	Y

FM17404	1	Insufficient clearance obtained	CMONTErr	5/3/2023	1	Y
FM17406	1	Insufficient clearance obtained	CMONTErr	5/3/2023	5	Y
HQ1363	1	Insufficient clearance obtained	CMONTErr	4/26/2023	1	Y
JR857	1	Insufficient clearance obtained	CMONTErr	5/3/2023	1	N
JR859	1	Insufficient clearance obtained	CMONTErr	5/3/2023	1	Y
JR892	1	Insufficient clearance obtained	CMONTErr	4/26/2023	2	N
MH3760	1	Insufficient clearance obtained	EGALLEG2	4/12/2023	1	Y
NP49	1	Insufficient clearance obtained	CMONTErr	5/4/2023	1	N
NP50	1	Insufficient clearance obtained	CMONTErr	5/3/2023	1	Y
NP51	1	Insufficient clearance obtained	CMONTErr	5/4/2023	1	Y
NP53	1	Overhangs present	CMONTErr	5/3/2023	1	Y
NR1221	1	Insufficient clearance obtained	CMONTErr	5/3/2023	3	N
NV431	1	Insufficient clearance obtained	CMONTErr	4/28/2023	1	N
PF1980	1	Insufficient clearance obtained	RDUKES	4/6/2023	1	N

QV5559									RDUKES	4/6/2023	1	Y
	1								Insufficient clearance obtained			
QW8244									JLLAMASL	4/4/2023	1	Y
	1								Insufficient clearance obtained			
RK2368									JRIOS1	4/12/2023	1	N
	1								Insufficient clearance obtained			
RP3465									CMONTE RR	4/5/2023	1	Y
	1								Insufficient clearance obtained			
SU1478									CMONTE RR	5/1/2023	1	Y
	1								Insufficient clearance obtained			
TH2100									CMONTE RR	5/3/2023	1	Y
	1								Insufficient clearance obtained			
TT885									CMONTE RR	5/3/2023	1	Y
	1								Insufficient clearance obtained			
TT889									CMONTE RR	5/3/2023	1	Y
	1								Insufficient clearance obtained			

0	62	1	1	0	0	0					70	50
400	401	402	404	406	410	411						

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	30.05	0.52	0.52	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	22.57	0.39	0.39	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943691

Audit Completion Date: 12/19/2023

Activity Completion Date: 10/27/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,212

Number of Sample Tree IDs Audited: 117

VMA: 408

Number of Units Trimmed:

Number of Sample Units Audited: 132

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 117

Number of Added Failed Trees:

Number of Total Units Audited: 132

Audit Dispatch WO: 1225947745

Sample Fails: 1

Sample Percent Fails: 0.85

Tree Trim Schedule WO: 1225940434

Total of All Fails: 1

Total Percent Fails: 0.85

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FA549						1		Documentation	SELLISON	5/31/2023	1	N
	0	0	0	0	0	1	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	1.52	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	1.52	0.00					

Tree Audit Schedule WO: 1225943691

Audit Completion Date: 12/19/2023

Activity Completion Date: 11/22/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 408

Audit Dispatch WO: 1225947746

Tree Trim Schedule WO: 1225940434

Number of Units in Selection: 1,212

Number of Units Trimmed:

Number of Failed Sample Trims: 7

Number of Added Failed Trees:

Sample Fails: 9

Total of All Fails: 9

Number of Sample Tree IDs Audited: 63

Number of Sample Units Audited: 83

Number of Total Tree IDs Audited: 63

Number of Total Units Audited: 83

Sample Percent Fails: 14.29

Total Percent Fails: 14.29

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AR5077			1					Overhangs present Insufficient clearance obtained	RDUKES	6/6/2023	1	N
BM4913		1						Insufficient clearance obtained	RDUKES	6/6/2023	1	N
PS782		1						Insufficient clearance obtained		3/29/2023	1	N
QV4585		1						Insufficient clearance obtained		2/10/2023	1	N
SM47		1						Insufficient clearance obtained		3/17/2023	2	N
SU1469		1						Insufficient clearance obtained		3/17/2023	2	N

1

Insufficient clearance obtained

0	7	1	0	0	0	0
400	401	402	404	406	410	411

9

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	8.43	1.20	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	8.43	1.20	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943735

Audit Completion Date: 11/20/2023

Activity Completion Date: 6/19/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 553

Number of Sample Tree IDs Audited: 80

VMA: 309

Number of Units Trimmed:

Number of Sample Units Audited: 86

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 80

Number of Added Failed Trees:

Number of Total Units Audited: 86

Audit Dispatch WO: 1225947795

Sample Fails: 1

Sample Percent Fails: 1.25

Tree Trim Schedule WO: 1225941431

Total of All Fails: 1

Total Percent Fails: 1.25

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
ES10266	1	0	0	0	0	0	0	Tree not trimmed	WBETANCO	5/26/2023	1	N
	1	0	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	1.16	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	1.16	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943739

Audit Completion Date: 12/04/2023

Activity Completion Date: 8/23/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 370

Number of Sample Tree IDs Audited: 59

VMA: 355

Number of Units Trimmed:

Number of Sample Units Audited: 67

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 60

Number of Added Failed Trees: 1

Number of Total Units Audited: 68

Audit Dispatch WO: 1225948894

Sample Fails: 1

Sample Percent Fails: 1.69

Tree Trim Schedule WO: 1225941433

Total of All Fails: 2

Total Percent Fails: 3.33

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GA1256		1						Insufficient clearance obtained	ELUNAGON	5/11/2023	1	Y
GA1607		1						Insufficient clearance obtained	ERAMIRE5	5/17/2023	1	N
	0	2	0	0	0	0	0				2	1
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	2.99	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	2.94	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943739

Audit Completion Date: 12/04/2023

Activity Completion Date: 10/5/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 370

Number of Sample Tree IDs Audited: 24

VMA: 355

Number of Units Trimmed:

Number of Sample Units Audited: 24

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 24

Number of Added Failed Trees:

Number of Total Units Audited: 24

Audit Dispatch WO: 1225948907

Sample Fails: 2

Sample Percent Fails: 8.33

Tree Trim Schedule WO: 1225941433

Total of All Fails: 2

Total Percent Fails: 8.33

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GA2022		1						Insufficient clearance obtained		5/8/2023	1	N
GA2025		1						Insufficient clearance obtained		5/8/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	8.33	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	8.33	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943742

Audit Completion Date: 12/18/2023

Activity Completion Date: 10/12/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 393

Audit Dispatch WO: 1225948941

Tree Trim Schedule WO: 1225941435

Number of Units in Selection: 620

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees: 8

Sample Fails: 5

Total of All Fails: 13

Number of Sample Tree IDs Audited: 100

Number of Sample Units Audited: 105

Number of Total Tree IDs Audited: 108

Number of Total Units Audited: 113

Sample Percent Fails: 5.00

Total Percent Fails: 12.04

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AY866		1						Insufficient clearance obtained	RMARISC1	5/4/2023	1	Y
DT1625		1						Insufficient clearance obtained	JROBLES4	5/4/2023	1	N
DT1626		1						Insufficient clearance obtained	JROBLES4	5/4/2023	1	Y
DW3276		1						Insufficient clearance obtained	ELUNAGON	5/2/2023	1	Y
FL175		1						Insufficient clearance obtained	RMARISC1	5/4/2023	1	Y
GF2154		1						Insufficient clearance obtained	RMARISC1	5/4/2023	1	Y
HL110		1						Insufficient clearance obtained	ELUNAGON	5/2/2023	1	Y
HL116		1						Insufficient clearance obtained	BWITZEL	5/5/2023	1	N
IT199		1						Insufficient clearance obtained	RMARISC1	5/4/2023	1	Y
JJ2203		1						Insufficient clearance obtained	ELUNAGON	5/2/2023	1	N

OZ25									RMARISC1	5/4/2023	1	N
	1								Insufficient clearance obtained			
QL4									RMARISC1	5/4/2023	1	Y
	1								Insufficient clearance obtained			
QL6									BWITZEL	5/5/2023	1	N
	1								Insufficient clearance obtained			

0	13	0	0	0	0	0	0				13	8
400	401	402	404	406	410	411						

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	12.38	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	11.50	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943742

Audit Completion Date: 12/18/2023

Activity Completion Date: 10/12/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 620

Number of Sample Tree IDs Audited: 147

VMA: 393

Number of Units Trimmed:

Number of Sample Units Audited: 194

Number of Failed Sample Trims: 4

Number of Total Tree IDs Audited: 147

Number of Added Failed Trees:

Number of Total Units Audited: 194

Audit Dispatch WO: 1225948944

Sample Fails: 4

Sample Percent Fails: 2.72

Tree Trim Schedule WO: 1225941435

Total of All Fails: 4

Total Percent Fails: 2.72

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AQ7912								1	Removal	6/24/2022	1	N
IG778								1	Removal	6/24/2022	1	N

QW5276							1	Removal		6/24/2022	1	N
TT2051							1	Removal		6/24/2022	1	N

0	0	0	0	0	0	4					4	
400	401	402	404	406	410	411						

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	2.06

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	2.06

Tree Audit Schedule WO: 1225943746	Audit Completion Date: 12/13/2023	Activity Completion Date: 11/13/2023
Contractor: UTILITY TREE SERVICE LLC	Number of Units in Selection: 749	Number of Sample Tree IDs Audited: 115
VMA: 451	Number of Units Trimmed:	Number of Sample Units Audited: 123
	Number of Failed Sample Trims: 5	Number of Total Tree IDs Audited: 137
	Number of Added Failed Trees: 22	Number of Total Units Audited: 145
Audit Dispatch WO: 1225948848	Sample Fails: 5	Sample Percent Fails: 4.35
Tree Trim Schedule WO: 1225941439	Total of All Fails: 27	Total Percent Fails: 19.71

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AL5595		1						Insufficient clearance obtained	JARUIZ	5/12/2023	1	Y
CN128		1						Insufficient clearance obtained	JARUIZ	6/14/2023	1	N
EO1080		1						Insufficient clearance obtained	CRODRIG8	5/12/2023	1	Y

EW1772	1	Insufficient clearance obtained	CMONTErr	5/18/2023	1	Y
EW266	1	Insufficient clearance obtained	CRODRIG8	5/5/2023	1	Y
EW297	1	Insufficient clearance obtained	CRODRIG8	7/5/2023	1	Y
EW538	1	Insufficient clearance obtained	JARUIZ	6/14/2023	1	Y
EW539	1	Insufficient clearance obtained	JARUIZ	6/14/2023	1	Y
EW560	1	Insufficient clearance obtained	JARUIZ	5/25/2023	1	Y
EW800	1	Insufficient clearance obtained	JRIOS1	5/9/2023	1	Y
EW801	1	Insufficient clearance obtained	JRIOS1	5/9/2023	1	Y
FM19023	1	Insufficient clearance obtained	JRLOPEZ2	5/15/2023	1	Y
FM19030	1	Insufficient clearance obtained	CMONTErr	5/11/2023	1	N
FN16476	1	Insufficient clearance obtained	AFLORESG	5/25/2023	1	Y
FN16482	1	Insufficient clearance obtained	AFLORESG	5/23/2023	1	Y
FN16483	1	Insufficient clearance obtained	AFLORESG	5/23/2023	1	Y
FV7721	1	Insufficient clearance obtained	CRODRIG8	5/12/2023	1	Y

FV7727									CRODRIG8	7/5/2023	1	N
	1								Insufficient clearance obtained			
GO1334									AFLORESG	5/19/2023	1	Y
	1								Insufficient clearance obtained			
HI2887									CMONTEERR	5/26/2023	1	Y
	1								Insufficient clearance obtained			
HN35									AFLORESG	5/25/2023	1	N
	1								Insufficient clearance obtained			
OQ492									JRLOPEZ2	5/17/2023	1	Y
	1								Insufficient clearance obtained			
OW93									CRODRIG8	5/5/2023	1	Y
	1								Insufficient clearance obtained			
PZ663									CMONTEERR	5/26/2023	1	N
	1								Insufficient clearance obtained			
QK819									ACANALE1	5/15/2023	1	Y
	1								Insufficient clearance obtained			
RP2363									JRIOS1	5/18/2023	1	Y
	1								Insufficient clearance obtained			
TG283									ACANALE1	5/15/2023	1	Y
	1								Insufficient clearance obtained			

0	27	0	0	0	0	0	0				27	22
400	401	402	404	406	410	411						

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	22.76	0.00	0.00	0.00	0.00	0.00
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	19.31	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943746
 Contractor: UTILITY TREE SERVICE LLC
 VMA: 451

Audit Completion Date: 12/13/2023
 Number of Units in Selection: 749
 Number of Units Trimmed:
 Number of Failed Sample Trims: 12
 Number of Added Failed Trees:
 Sample Fails: 14
 Total of All Fails: 14

Activity Completion Date: 11/17/2023
 Number of Sample Tree IDs Audited: 96
 Number of Sample Units Audited: 102
 Number of Total Tree IDs Audited: 96
 Number of Total Units Audited: 102
 Sample Percent Fails: 14.58
 Total Percent Fails: 14.58

Audit Dispatch WO: 1225948849
 Tree Trim Schedule WO: 1225941439

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
BA2209						1		Documentation	JRLOPEZ2	5/19/2023	1	N
BM5005							1	Removal	JARUIZ	6/28/2023	1	N
BM5039		1					1	Removal Insufficient clearance obtained	JARUIZ	5/18/2023	1	N
CT148							1	Removal	JRIOS1	5/24/2023	1	N
EW175							1	Removal		8/24/2022	1	N
EX7626							1	Removal	CMONTEERR	6/5/2023	1	N
FM17710							1	Removal		8/24/2022	1	N
OX1577							1	Removal		6/9/2022	3	N
PX151							1	Removal	JARUIZ	5/18/2023	1	N

PZ743										6/28/2022	1	N
						1	Removal					
XI151										10/25/2022	1	N
						1	Removal					
YT224								ACANALE1		5/16/2023	1	N
						1	Removal					

0	1	0	0	0	1	11					14	
400	401	402	404	406	410	411						

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.98	0.00	0.00	0.00	0.98	10.78

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.98	0.00	0.00	0.00	0.98	10.78

Tree Audit Schedule WO: 1225943746

Audit Completion Date: 12/13/2023

Activity Completion Date: 11/17/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 749

Number of Sample Tree IDs Audited: 32

VMA: 451

Number of Units Trimmed:

Number of Sample Units Audited: 33

Number of Failed Sample Trims: 4

Number of Total Tree IDs Audited: 32

Number of Added Failed Trees:

Number of Total Units Audited: 33

Audit Dispatch WO: 1225948850

Sample Fails: 4

Sample Percent Fails: 12.50

Tree Trim Schedule WO: 1225941439

Total of All Fails: 4

Total Percent Fails: 12.50

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AL5596		1					Insufficient clearance obtained		4/12/2023	1	N
EX7627		1					Insufficient clearance obtained		4/12/2023	1	N

GO1500									4/13/2023	1	N
	1							Insufficient clearance obtained			
WW24									4/13/2023	1	N
	1							Insufficient clearance obtained			

0	4	0	0	0	1	0				4
400	401	402	404	406	410	411				

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	12.12	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	12.12	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943748	Audit Completion Date: 11/30/2023	Activity Completion Date: 11/2/2023
Contractor: UTILITY TREE SERVICE LLC	Number of Units in Selection: 2,960	Number of Sample Tree IDs Audited: 91
VMA: 477	Number of Units Trimmed:	Number of Sample Units Audited: 98
	Number of Failed Sample Trims: 5	Number of Total Tree IDs Audited: 92
	Number of Added Failed Trees: 1	Number of Total Units Audited: 99
Audit Dispatch WO: 1225948926	Sample Fails: 5	Sample Percent Fails: 5.49
Tree Trim Schedule WO: 1225941441	Total of All Fails: 6	Total Percent Fails: 6.52

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EX1144		1						Insufficient clearance obtained	WSMITHJR	5/11/2023	1	N
EX1334		1						Insufficient clearance obtained	DMORGA	5/22/2023	1	N
EX488		1						Insufficient clearance obtained	DVASQUEZ	5/10/2023	1	N

EX934									RJCHAVEZ	5/3/2023	1	N
	1								Insufficient clearance obtained			
HL104									DMORGA	5/10/2023	1	Y
	1								Insufficient clearance obtained			
HQ159									MOLIVAS	5/5/2023	1	N
	1								Insufficient clearance obtained			

0	7	0	0	0	0	0	0				6	1
400	401	402	404	406	410	411						

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	6.12	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	6.06	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943748

Audit Completion Date: 11/30/2023

Activity Completion Date: 11/2/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 2,960

Number of Sample Tree IDs Audited: 97

VMA: 477

Number of Units Trimmed:

Number of Sample Units Audited: 103

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 97

Number of Added Failed Trees:

Number of Total Units Audited: 103

Audit Dispatch WO: 1225948928

Sample Fails: 2

Sample Percent Fails: 2.06

Tree Trim Schedule WO: 1225941441

Total of All Fails: 2

Total Percent Fails: 2.06

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EX403		1						Insufficient clearance obtained	DVASQUEZ	5/4/2023	1	N

1

Insufficient clearance obtained

0	2	0	0	0	0	0
400	401	402	404	406	410	411

2

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.94	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.94	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943748

Audit Completion Date: 11/30/2023

Activity Completion Date: 11/3/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 2,960

Number of Sample Tree IDs Audited: 30

VMA: 477

Number of Units Trimmed:

Number of Sample Units Audited: 40

Number of Failed Sample Trims: 4

Number of Total Tree IDs Audited: 30

Number of Added Failed Trees:

Number of Total Units Audited: 40

Audit Dispatch WO: 1225948929

Sample Fails: 4

Sample Percent Fails: 13.33

Tree Trim Schedule WO: 1225941441

Total of All Fails: 4

Total Percent Fails: 13.33

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EX1264		1						Insufficient clearance obtained		4/13/2023	1	N
EX527		1						Insufficient clearance obtained		4/13/2023	1	N
EX592		1						Insufficient clearance obtained		4/13/2023	1	N
OV692		1						Insufficient clearance obtained		4/18/2023	1	N
	0	4	0	0	0	0	0				4	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	10.00	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	10.00	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943750

Audit Completion Date: 12/12/2023

Activity Completion Date: 8/4/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 601

Audit Dispatch WO: 1225947776

Tree Trim Schedule WO: 1225941443

Number of Units in Selection: 911

Number of Units Trimmed:

Number of Failed Sample Trims: 6

Number of Added Failed Trees: 2

Sample Fails: 7

Total of All Fails: 9

Number of Sample Tree IDs Audited: 128

Number of Sample Units Audited: 147

Number of Total Tree IDs Audited: 136

Number of Total Units Audited: 156

Sample Percent Fails: 5.47

Total Percent Fails: 6.62

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
FI1965		1					Insufficient clearance obtained	CRODRIG8	5/26/2023	1	N
FI2085		1					Insufficient clearance obtained	CRODRIG8	5/19/2023	1	N
FM17596		1					Insufficient clearance obtained	JESPARZA	6/13/2023	1	N
FN283		1					Insufficient clearance obtained	KCOLLINS	5/18/2023	1	N
GO3811		1					Insufficient clearance obtained	JESPARZA	6/13/2023	1	Y
MH2150		1					Insufficient clearance obtained	JESPARZA	5/11/2023	1	N
SF5586		1					Insufficient clearance obtained	JESPARZA	5/2/2023	1	Y

1

Insufficient clearance obtained

0	8	0	0	0	0	0
400	401	402	404	406	410	411

9 2

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	5.44	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	5.13	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943750

Audit Completion Date: 12/12/2023

Activity Completion Date: 8/4/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 911

Number of Sample Tree IDs Audited: 60

VMA: 601

Number of Units Trimmed:

Number of Sample Units Audited: 63

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 61

Number of Added Failed Trees:

Number of Total Units Audited: 64

Audit Dispatch WO: 1225947777

Sample Fails: 1

Sample Percent Fails: 1.67

Tree Trim Schedule WO: 1225941443

Total of All Fails: 1

Total Percent Fails: 1.64

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
LH1632		1						Insufficient clearance obtained	KCOLLINS	6/30/2023	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.59	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.56	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943750

Audit Completion Date: 12/12/2023

Activity Completion Date: 11/13/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 911

Number of Sample Tree IDs Audited: 22

VMA: 601

Number of Units Trimmed:

Number of Sample Units Audited: 28

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 24

Number of Added Failed Trees:

Number of Total Units Audited: 30

Audit Dispatch WO: 1225947778

Sample Fails: 2

Sample Percent Fails: 9.09

Tree Trim Schedule WO: 1225941443

Total of All Fails: 2

Total Percent Fails: 8.33

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
BK261		1						Insufficient clearance obtained		4/13/2023	1	N
FI2334		1						Insufficient clearance obtained		3/16/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	7.14	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	6.67	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225945996

Audit Completion Date: 09/28/2023

Activity Completion Date: 9/8/2023

Contractor: RANCHO TREE SERVICE

VMA: 752

Audit Dispatch WO: 1225946072

Tree Trim Schedule WO: 1225943545

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 17

Number of Sample Units Audited: 17

Number of Total Tree IDs Audited: 17

Number of Total Units Audited: 17

Sample Percent Fails: 11.76

Total Percent Fails: 11.76

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FY3534		1						Insufficient clearance obtained		9/7/2023	1	N
NY755		1						Insufficient clearance obtained		9/7/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	11.76	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	11.76	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225946027

Audit Completion Date: 09/19/2023

Activity Completion Date: 9/12/2023

Contractor: RANCHO TREE SERVICE

VMA: 655

Audit Dispatch WO: 1225946152

Tree Trim Schedule WO: 1225945068

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 28

Number of Sample Units Audited: 32

Number of Total Tree IDs Audited: 28

Number of Total Units Audited: 32

Sample Percent Fails: 3.57

Total Percent Fails: 3.57

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
BB1041					1			Poor Cleanup Practices		9/12/2023	1	N
	0	0	0	0	1	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	3.13	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	3.13	0.00	0.00					

Tree Audit Schedule WO: 1225946032

Audit Completion Date: 09/27/2023

Activity Completion Date: 7/25/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 368

Audit Dispatch WO: 1225946117

Tree Trim Schedule WO: 1225943428

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 14

Number of Sample Units Audited: 14

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 14

Sample Percent Fails: 7.14

Total Percent Fails: 7.14

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GB2751		1						Insufficient clearance obtained		7/14/2023	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	7.14	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	7.14	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225946034

Audit Completion Date: 09/27/2023

Activity Completion Date: 7/21/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 377

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Audit Dispatch WO: 1225946116

Sample Fails: 2

Tree Trim Schedule WO: 1225943989

Total of All Fails: 2

Number of Sample Tree IDs Audited: 14

Number of Sample Units Audited: 14

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 14

Sample Percent Fails: 14.29

Total Percent Fails: 14.29

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AI799		1						Insufficient clearance obtained		7/14/2023	1	N
BC448		1						Insufficient clearance obtained		7/21/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	14.29	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	14.29	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225946224

Audit Completion Date: 10/04/2023

Activity Completion Date: 9/13/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 456

Audit Dispatch WO: 1225946511

Tree Trim Schedule WO: 1225944473

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 30

Number of Sample Units Audited: 33

Number of Total Tree IDs Audited: 30

Number of Total Units Audited: 33

Sample Percent Fails: 6.67

Total Percent Fails: 6.67

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AY248		1						Insufficient clearance obtained		9/13/2023	1	N
FM12651		1						Insufficient clearance obtained		9/13/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	6.06	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	6.06	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225946226

Audit Completion Date: 10/16/2023

Activity Completion Date: 10/12/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 510

Audit Dispatch WO: 1225946515

Tree Trim Schedule WO: 1225944388

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 37

Number of Sample Units Audited: 40

Number of Total Tree IDs Audited: 37

Number of Total Units Audited: 40

Sample Percent Fails: 2.70

Total Percent Fails: 2.70

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AP1169				1				Poor Trimming Practices		10/11/2023	1	N
	0	0	0	1	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	2.50	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	2.50	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225946228

Audit Completion Date: 10/04/2023

Activity Completion Date: 9/27/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 513

Audit Dispatch WO: 1225946514

Tree Trim Schedule WO: 1225944049

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees:

Sample Fails: 4

Total of All Fails: 4

Number of Sample Tree IDs Audited: 14

Number of Sample Units Audited: 15

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 15

Sample Percent Fails: 28.57

Total Percent Fails: 28.57

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
KO510						1		Documentation		8/16/2023	1	N
NY29		1						Insufficient clearance obtained		6/9/2023	1	N
PG819		1						Insufficient clearance obtained		6/9/2023	1	N
RN3946		1		1				Poor Trimming Practices Insufficient clearance obtained		9/27/2023	1	N
	0	3	0	1	0	1	0				4	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	20.00	0.00	6.67	0.00	6.67	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	20.00	0.00	6.67	0.00	6.67	0.00

Tree Audit Schedule WO: 1225946240

Audit Completion Date: 10/05/2023

Activity Completion Date: 7/18/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 604

Audit Dispatch WO: 1225946610

Tree Trim Schedule WO: 1225944044

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 14

Number of Sample Units Audited: 31

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 31

Sample Percent Fails: 14.29

Total Percent Fails: 14.29

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
RY2205										7/6/2023	2	N

0 0 0 0 0 0 0 0

2

400 401 402 404 406 410 411

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225946243

Audit Completion Date: 10/10/2023

Activity Completion Date: 7/10/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 614

Audit Dispatch WO: 1225946609

Tree Trim Schedule WO: 1225943258

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 1

Number of Sample Units Audited: 1

Number of Total Tree IDs Audited: 1

Number of Total Units Audited: 1

Sample Percent Fails: 100.00

Total Percent Fails: 100.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EY5234		1						Insufficient clearance obtained		7/10/2023	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	100.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	100.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225947302

Audit Completion Date: 12/13/2023

Activity Completion Date: 11/6/2023

Contractor: RANCHO TREE SERVICE

Number of Units in Selection: 1,380

Number of Sample Tree IDs Audited: 206

VMA: 384

Number of Units Trimmed:

Number of Sample Units Audited: 231

Number of Failed Sample Trims: 2

Number of Total Tree IDs Audited: 206

Number of Added Failed Trees:

Number of Total Units Audited: 231

Audit Dispatch WO: 1225948012

Sample Fails: 2

Sample Percent Fails: 0.97

Tree Trim Schedule WO: 1225944038

Total of All Fails: 2

Total Percent Fails: 0.97

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AP8718	1							Tree not trimmed	JMANZAN1	10/4/2023	1	N
OI58		1						Insufficient clearance obtained	CLDAVIS1	7/17/2023	1	N
	2	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.87	0.43	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.87	0.43	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225947306

Audit Completion Date: 12/14/2023

Activity Completion Date: 11/3/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 311

Audit Dispatch WO: 1225948937

Tree Trim Schedule WO: 1225942575

Number of Units in Selection: 1,317

Number of Units Trimmed:

Number of Failed Sample Trims: 8

Number of Added Failed Trees: 19

Sample Fails: 15

Total of All Fails: 34

Number of Sample Tree IDs Audited: 193

Number of Sample Units Audited: 227

Number of Total Tree IDs Audited: 205

Number of Total Units Audited: 246

Sample Percent Fails: 7.77

Total Percent Fails: 16.59

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AC419		1						Insufficient clearance obtained	ELUNAGON	6/16/2023	1	N
AU6681		1		1				Poor Trimming Practices Insufficient clearance obtained	ERAMIRE5	6/15/2023	1	N
AU6683		1		1				Poor Trimming Practices Insufficient clearance obtained	ERAMIRE5	6/15/2023	1	N
AU7906				1				Poor Trimming Practices	CRODRIG8	8/30/2023	1	N
AU8586		1		1				Insufficient clearance obtained Poor Trimming Practices	GPEREZ4	6/16/2023	1	Y
AU9171		1						Insufficient clearance obtained	RANDRADE	6/29/2023	1	N
AU9240		1						Insufficient clearance obtained	RANDRADE	6/23/2023	1	Y
AU9241		1						Insufficient clearance obtained	RANDRADE	6/23/2023	1	Y

AU9408				ELUNAGON	6/23/2023	1	N
	1			Insufficient clearance obtained			
DH776				RMARISC1	6/16/2023	1	N
	1			Insufficient clearance obtained			
DH779				RMARISC1	6/16/2023	1	N
	1			Insufficient clearance obtained			
DH780				RMARISC1	6/16/2023	1	Y
	1			Insufficient clearance obtained			
ER5971				ELUNAGON	6/22/2023	1	N
	1			Insufficient clearance obtained			
FM17782				RANDRADE	6/29/2023	1	Y
	1			Insufficient clearance obtained			
GC4906				JRAMIR21	7/27/2023	1	Y
	1			Insufficient clearance obtained			
		1		Poor Trimming Practices			
ID143				ERAMIRE5	6/21/2023	1	Y
	1			Insufficient clearance obtained			
		1		Poor Trimming Practices			
IT2349				ERAMIRE5	6/21/2023	1	Y
	1			Insufficient clearance obtained			
OJ367				RMARISC1	6/16/2023	1	Y
	1			Insufficient clearance obtained			
OX2373				CRODRIG8	7/14/2023	1	N
	1			Insufficient clearance obtained			
QT12922				ERAMIRE5	6/15/2023	2	Y
	1			Insufficient clearance obtained			
		1		Poor Trimming Practices			
QT12923				ERAMIRE5	6/15/2023	1	N
	1			Insufficient clearance obtained			

	1	Poor Trimming Practices							
QW5371						ELUNAGON	8/8/2023	1	N
	1					Insufficient clearance obtained			
RE295						CRODRIG8	7/27/2023	1	N
	1					Insufficient clearance obtained			
RN2880						ELUNAGON	8/8/2023	1	N
	1					Insufficient clearance obtained			
SS3277						CRODRIG8	7/12/2023	1	N
	1					Insufficient clearance obtained			
TA583						ERAMIRE5	6/15/2023	2	Y
	1					Insufficient clearance obtained			
			1			Poor Trimming Practices			
TO1859						ERAMIRE5	6/15/2023	6	Y
	1					Insufficient clearance obtained			
			1			Poor Trimming Practices			
	0	26	0	11	0	0		34	19
	400	401	402	404	406	410	411		

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	11.45	0.00	4.41	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	10.57	0.00	4.07	0.00	0.00	0.00

Tree Audit Schedule WO: 1225947306

Audit Completion Date: 12/14/2023

Activity Completion Date: 10/27/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,317

Number of Sample Tree IDs Audited: 164

VMA: 311

Number of Units Trimmed:

Number of Sample Units Audited: 197

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 169

Number of Added Failed Trees: 6

Number of Total Units Audited: 203

Audit Dispatch WO: 1225948938

Sample Fails: 4

Sample Percent Fails: 2.44

Tree Trim Schedule WO: 1225942575

Total of All Fails: 10

Total Percent Fails: 5.92

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AU6680				1				Poor Trimming Practices Insufficient clearance obtained	ERAMIRE5	6/15/2023	1	Y
AU6998		1						Insufficient clearance obtained	ERAMIRE5	6/23/2023	1	N
NX73				1				Poor Trimming Practices		10/20/2023	1	Y
NY53				1				Poor Trimming Practices	ERAMIRE5	6/23/2023	1	Y
OS446				1				Poor Trimming Practices	ERAMIRE5	10/20/2023	1	Y
SG5077				1				Poor Trimming Practices		10/20/2023	1	N
SG5080				1				Poor Trimming Practices		10/20/2023	1	N
SG5081				1				Poor Trimming Practices		10/20/2023	1	N

1

Poor Trimming Practices

0	2	0	8	0	0	0
400	401	402	404	406	410	411

10 6

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.02	0.00	4.06	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.99	0.00	3.94	0.00	0.00	0.00

Tree Audit Schedule WO: 1225947306

Audit Completion Date: 12/14/2023

Activity Completion Date: 11/30/2023

Contractor: UTILITY TREE SERVICE LLC
 VMA: 311

Number of Units in Selection: 1,317
 Number of Units Trimmed:
 Number of Failed Sample Trims: 14
 Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 59
 Number of Sample Units Audited: 61
 Number of Total Tree IDs Audited: 59
 Number of Total Units Audited: 61

Audit Dispatch WO: 1225948942
 Tree Trim Schedule WO: 1225942575

Sample Fails: 15
 Total of All Fails: 15
 Sample Percent Fails: 25.42
 Total Percent Fails: 25.42

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AU6300		1						Insufficient clearance obtained		6/21/2023	1	N
AU6786		1						Insufficient clearance obtained Poor Trimming Practices		5/22/2023	1	N
AU7905				1				Poor Trimming Practices	CRODRIG8	8/30/2023	1	N
AU7908				1				Poor Trimming Practices	CRODRIG8	8/30/2023	1	N
AU8185		1						Insufficient clearance obtained		5/24/2023	1	N
BA2360		1						Insufficient clearance obtained		5/11/2023	1	N
BA2361		1						Insufficient clearance obtained		5/11/2023	1	N
EU20		1						Insufficient clearance obtained		5/22/2023	1	N
HG109	1							Tree not trimmed		5/11/2023	1	N

NF2									5/18/2023	1	N	
	1								Insufficient clearance obtained			
OJ364									5/11/2023	1	N	
	1								Insufficient clearance obtained			
OJ366									5/11/2023	1	N	
	1								Insufficient clearance obtained			
RE309									ELUNAGON	10/6/2023	2	N
	1								Insufficient clearance obtained			
RE310									10/6/2023	1	N	
	1								Insufficient clearance obtained			
	1	11	0	3	0	0	0				15	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
1.64	18.03	0.00	4.92	0.00	0.00	0.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
1.64	18.03	0.00	4.92	0.00	0.00	0.00

Tree Audit Schedule WO: 1225947308

Audit Completion Date: 12/13/2023

Activity Completion Date: 11/16/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 353

Audit Dispatch WO: 1225948922

Tree Trim Schedule WO: 1225942577

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 216

Number of Sample Units Audited: 246

Number of Total Tree IDs Audited: 218

Number of Total Units Audited: 248

Sample Percent Fails: 0.93

Total Percent Fails: 0.92

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
HQ720		1						Insufficient clearance obtained	FORTIZ1	6/28/2023	1	N
PS1143		1						Insufficient clearance obtained	SCORTEZB	6/12/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.81	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.81	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225947310

Audit Completion Date: 12/29/2023

Activity Completion Date: 11/21/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,007

Number of Sample Tree IDs Audited: 145

VMA: 354

Number of Units Trimmed:

Number of Sample Units Audited: 165

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 148

Number of Added Failed Trees: 3

Number of Total Units Audited: 168

Audit Dispatch WO: 1225948975

Sample Fails: 3

Sample Percent Fails: 2.07

Tree Trim Schedule WO: 1225942591

Total of All Fails: 6

Total Percent Fails: 4.05

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AQ6278		1						Insufficient clearance obtained	RANDRADE	6/14/2023	1	N
AQ6281		1						Insufficient clearance obtained	RANDRADE	6/14/2023	1	Y
AT674		1						Insufficient clearance obtained	RESPARZ2	6/2/2023	1	N
QC1457		1						Insufficient clearance obtained	FORTIZ1	6/21/2023	1	Y
QC1462		1						Insufficient clearance obtained	FORTIZ1	6/21/2023	1	Y
RN2764									RRACOSTA	8/23/2023	1	N
	0	5	0	0	0	0	0				6	3
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	3.03	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	2.98	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225947310

Audit Completion Date: 12/29/2023

Activity Completion Date: 11/20/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,007

Number of Sample Tree IDs Audited: 28

VMA: 354

Number of Units Trimmed:

Number of Sample Units Audited: 29

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 28

Number of Added Failed Trees:

Number of Total Units Audited: 29

Audit Dispatch WO: 1225948979

Sample Fails: 3

Sample Percent Fails: 10.71

Tree Trim Schedule WO: 1225942591

Total of All Fails: 3

Total Percent Fails: 10.71

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
RN2764		1						Insufficient clearance obtained	RRACOSTA	8/23/2023	1	N
RN2765		1						Insufficient clearance obtained	RRACOSTA	8/23/2023	1	N
TB26		1						Insufficient clearance obtained		5/22/2023	1	N
	0	3	0	0	0	0	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	10.34	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	10.34	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225947312

Audit Completion Date: 11/09/2023

Activity Completion Date: 8/2/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 468

Audit Dispatch WO: 1225947747

Tree Trim Schedule WO: 1225942593

Number of Units in Selection: 1,293

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 2

Sample Fails: 4

Total of All Fails: 6

Number of Sample Tree IDs Audited: 102

Number of Sample Units Audited: 113

Number of Total Tree IDs Audited: 106

Number of Total Units Audited: 117

Sample Percent Fails: 3.92

Total Percent Fails: 5.66

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AO1257		1					Insufficient clearance obtained	WSMITHJR	6/29/2023	1	Y
GD4217				1			Poor Trimming Practices	JRIOS1	6/27/2023	1	N
JC83		1					Insufficient clearance obtained	EGALLEG2	6/23/2023	1	N
KZ525		1				1	Insufficient clearance obtained Poor Trimming Practices	EGALLEG2	6/23/2023	1	Y
OW188		1					Insufficient clearance obtained	WSMITHJR	7/12/2023	1	N

1

Insufficient clearance obtained

0	5	0	2	0	0	0
400	401	402	404	406	410	411

6 2

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	4.42	0.00	1.77	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	4.27	0.00	1.71	0.00	0.00	0.00

Tree Audit Schedule WO: 1225947312

Audit Completion Date: 11/09/2023

Activity Completion Date: 8/16/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,293

Number of Sample Tree IDs Audited: 98

VMA: 468

Number of Units Trimmed:

Number of Sample Units Audited: 103

Number of Failed Sample Trims: 5

Number of Total Tree IDs Audited: 98

Number of Added Failed Trees:

Number of Total Units Audited: 103

Audit Dispatch WO: 1225947748

Sample Fails: 5

Sample Percent Fails: 5.10

Tree Trim Schedule WO: 1225942593

Total of All Fails: 5

Total Percent Fails: 5.10

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AO1492		1						Insufficient clearance obtained	AORTIZ6	6/8/2023	1	N
AU122		1						Insufficient clearance obtained	WSMITHJR	6/9/2023	1	N
AU599		1						Insufficient clearance obtained	GLIMONJR	6/16/2023	1	N
CS944		1						Insufficient clearance obtained	DVASQUEZ	5/26/2023	1	N
SL4029		1						Insufficient clearance obtained	AORTIZ6	6/15/2023	1	N
	0	5	0	0	0	0	0				5	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	5.83	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	5.83	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225947312

Audit Completion Date: 11/09/2023

Activity Completion Date: 8/16/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,293

Number of Sample Tree IDs Audited: 49

VMA: 468

Number of Units Trimmed:

Number of Sample Units Audited: 60

Number of Failed Sample Trims: 0

Number of Total Tree IDs Audited: 52

Number of Added Failed Trees: 3

Number of Total Units Audited: 63

Audit Dispatch WO: 1225947749

Sample Fails: 0

Sample Percent Fails: 0.00

Tree Trim Schedule WO: 1225942593

Total of All Fails: 3

Total Percent Fails: 5.77

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AO397		1						Insufficient clearance obtained	WSMITHJR	7/12/2023	1	Y
AO400		1						Insufficient clearance obtained	WSMITHJR	7/12/2023	1	Y
FA4414			1					Overhangs present	WSMITHJR	7/12/2023	1	Y
	0	2	1	0	0	0	0				3	3
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	3.33	1.67	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	3.17	1.59	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225947312

Audit Completion Date: 11/09/2023

Activity Completion Date: 9/15/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,293

Number of Sample Tree IDs Audited: 24

VMA: 468

Number of Units Trimmed:

Number of Sample Units Audited: 24

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 24

Number of Added Failed Trees:

Number of Total Units Audited: 24

Audit Dispatch WO: 1225947750

Sample Fails: 1

Sample Percent Fails: 4.17

Tree Trim Schedule WO: 1225942593

Total of All Fails: 1

Total Percent Fails: 4.17

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AU557		1						Insufficient clearance obtained	GLIMONJR	6/16/2023	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	4.17	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	4.17	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225948222

Audit Completion Date: 12/04/2023

Activity Completion Date: 8/15/2023

Contractor: RANCHO TREE SERVICE

VMA: 373

Audit Dispatch WO: 1225948239

Tree Trim Schedule WO: 1225944774

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 3

Number of Sample Units Audited: 3

Number of Total Tree IDs Audited: 3

Number of Total Units Audited: 3

Sample Percent Fails: 33.33

Total Percent Fails: 33.33

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FA3473		1						Insufficient clearance obtained		8/9/2023	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	33.33	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	33.33	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225948437

Audit Completion Date: 12/29/2023

Activity Completion Date: 8/30/2023

Contractor: RANCHO TREE SERVICE

VMA: 304

Audit Dispatch WO: 1225948651

Tree Trim Schedule WO: 1225945302

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 11

Number of Sample Units Audited: 11

Number of Total Tree IDs Audited: 11

Number of Total Units Audited: 11

Sample Percent Fails: 9.09

Total Percent Fails: 9.09

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
SU365				1				Poor Trimming Practices		8/22/2023	1	N
	0	0	0	1	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	9.09	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	9.09	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225948443

Audit Completion Date: 12/08/2023

Activity Completion Date: 10/6/2023

Contractor: RANCHO TREE SERVICE

VMA: 362

Audit Dispatch WO: 1225948650

Tree Trim Schedule WO: 1225945803

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 22

Number of Sample Units Audited: 24

Number of Total Tree IDs Audited: 22

Number of Total Units Audited: 24

Sample Percent Fails: 13.64

Total Percent Fails: 13.64

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AQ6074				1				Poor Trimming Practices		9/20/2023	1	N
AW7464				1				Poor Trimming Practices		9/20/2023	1	N
XG1095				1				Poor Trimming Practices		10/6/2023	1	N
	0	0	0	3	0	0	0				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	12.50	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	12.50	0.00	0.00	0.00

Tree Audit Schedule WO: 1225948456

Audit Completion Date: 12/08/2023

Activity Completion Date: 10/24/2023

Contractor: RANCHO TREE SERVICE

VMA: 351

Audit Dispatch WO: 1225948649

Tree Trim Schedule WO: 1225947485

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 4

Total of All Fails: 4

Number of Sample Tree IDs Audited: 8

Number of Sample Units Audited: 13

Number of Total Tree IDs Audited: 8

Number of Total Units Audited: 13

Sample Percent Fails: 50.00

Total Percent Fails: 50.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
OT3031				1				Poor Trimming Practices		10/24/2023	1	N
QC3155				1				Poor Trimming Practices		10/24/2023	2	N
UY1841				1				Poor Trimming Practices		10/24/2023	1	N
	0	0	0	3	0	0	0				4	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	23.08	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	23.08	0.00	0.00	0.00

Tree Audit Schedule WO: 1225948483

Audit Completion Date: 11/22/2023

Activity Completion Date: 10/26/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 393

Audit Dispatch WO: 1225948819

Tree Trim Schedule WO: 1225946266

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 31

Number of Sample Units Audited: 31

Number of Total Tree IDs Audited: 31

Number of Total Units Audited: 31

Sample Percent Fails: 3.23

Total Percent Fails: 3.23

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
CS650				1				Poor Trimming Practices		9/29/2023	1	N
	0	0	0	1	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	3.23	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	3.23	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225948497

Audit Completion Date: 11/20/2023

Activity Completion Date: 10/17/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 453

Audit Dispatch WO: 1225948722

Tree Trim Schedule WO: 1225946843

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 14

Number of Sample Units Audited: 15

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 15

Sample Percent Fails: 7.14

Total Percent Fails: 7.14

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
CI3492	1							Tree not trimmed		10/17/2023	1	N
	1	0	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	6.67	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	6.67	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225948499

Audit Completion Date: 12/05/2023

Activity Completion Date: 11/27/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 454

Audit Dispatch WO: 1225948784

Tree Trim Schedule WO: 1225946104

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 271

Number of Sample Units Audited: 302

Number of Total Tree IDs Audited: 271

Number of Total Units Audited: 302

Sample Percent Fails: 0.74

Total Percent Fails: 0.74

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GL1576		1						Insufficient clearance obtained		10/12/2023	1	N
GT2647		1						Insufficient clearance obtained		10/12/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.66	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.66	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225948506

Audit Completion Date: 11/28/2023

Activity Completion Date: 11/3/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 458

Audit Dispatch WO: 1225948785

Tree Trim Schedule WO: 1225945775

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 22

Number of Sample Units Audited: 22

Number of Total Tree IDs Audited: 22

Number of Total Units Audited: 22

Sample Percent Fails: 9.09

Total Percent Fails: 9.09

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GA2623		1						Insufficient clearance obtained		10/13/2023	1	N
MP652		1						Insufficient clearance obtained		11/3/2023	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	9.09	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	9.09	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225948510

Audit Completion Date: 11/27/2023

Activity Completion Date: 8/30/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 477

Audit Dispatch WO: 1225948761

Tree Trim Schedule WO: 1225945210

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 5

Number of Sample Units Audited: 5

Number of Total Tree IDs Audited: 5

Number of Total Units Audited: 5

Sample Percent Fails: 40.00

Total Percent Fails: 40.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FV8004				1				Poor Trimming Practices		8/30/2023	1	N
PZ1973				1				Poor Trimming Practices		8/30/2023	1	N
	0	0	0	2	0	0	0				2	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	40.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	40.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225949055

Audit Completion Date: 12/27/2023

Activity Completion Date: 11/10/2023

Contractor: RANCHO TREE SERVICE

Number of Units in Selection: 1,229

Number of Sample Tree IDs Audited: 163

VMA: 314

Number of Units Trimmed:

Number of Sample Units Audited: 202

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 163

Number of Added Failed Trees:

Number of Total Units Audited: 202

Audit Dispatch WO: 1225949120

Sample Fails: 3

Sample Percent Fails: 1.84

Tree Trim Schedule WO: 1225944021

Total of All Fails: 3

Total Percent Fails: 1.84

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
FF3466					1			Poor Cleanup Practices	SROJAS4	9/6/2023	1	N
FF3599									PTAASE	10/5/2023	1	N
FF3930				1				Poor Trimming Practices	PREYES1	9/19/2023	1	N
	0	0	0	1	1	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.50	0.50	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.50	0.50	0.00	0.00					

Tree Audit Schedule WO: 1225949055

Audit Completion Date: 12/27/2023

Activity Completion Date: 11/15/2023

Contractor: RANCHO TREE SERVICE

VMA: 314

Audit Dispatch WO: 1225949121

Tree Trim Schedule WO: 1225944021

Number of Units in Selection: 1,229

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees:

Sample Fails: 7

Total of All Fails: 7

Number of Sample Tree IDs Audited: 151

Number of Sample Units Audited: 231

Number of Total Tree IDs Audited: 152

Number of Total Units Audited: 232

Sample Percent Fails: 4.64

Total Percent Fails: 4.61

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AZ1547				1				Poor Trimming Practices		7/24/2023	1	N
FF3599		1						Insufficient clearance obtained	PTAASE	10/5/2023	1	N
GI2050			1					Overhangs present	SXRIZO	9/8/2023	1	N
GO2632				1				Poor Trimming Practices	LRIZO	9/22/2023	1	N
YS102							1	Removal		2/14/2023	3	N
				1				Poor Trimming Practices				
	0	1	1	3	0	0	1				7	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.43	0.43	1.30	0.00	0.00	0.43

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.43	0.43	1.29	0.00	0.00	0.43

Tree Audit Schedule WO: 1225949055

Audit Completion Date: 12/27/2023

Activity Completion Date: 11/6/2023

Contractor: RANCHO TREE SERVICE

VMA: 314

Audit Dispatch WO: 1225949122

Tree Trim Schedule WO: 1225944021

Number of Units in Selection: 1,229

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 6

Total of All Fails: 6

Number of Sample Tree IDs Audited: 46

Number of Sample Units Audited: 56

Number of Total Tree IDs Audited: 46

Number of Total Units Audited: 56

Sample Percent Fails: 13.04

Total Percent Fails: 13.04

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
DF748					1			Poor Cleanup Practices		10/9/2023	1	N
DK833					1			Poor Cleanup Practices		10/5/2023	4	N
FF3029		1						Insufficient clearance obtained		7/20/2023	1	N
	0	1	0	0	2	0	0				6	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.79	0.00	0.00	3.57	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.79	0.00	0.00	3.57	0.00	0.00

Tree Audit Schedule WO: 1225949067

Audit Completion Date: 12/21/2023

Activity Completion Date: 11/17/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,381

Number of Sample Tree IDs Audited: 214

VMA: 356

Number of Units Trimmed:

Number of Sample Units Audited: 250

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 222

Number of Added Failed Trees: 8

Number of Total Units Audited: 258

Audit Dispatch WO: 1225949176

Sample Fails: 3

Sample Percent Fails: 1.40

Tree Trim Schedule WO: 1225943834

Total of All Fails: 11

Total Percent Fails: 4.95

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
CE2184		1						Insufficient clearance obtained	SCORTEZB	7/7/2023	1	Y
CE2185		1						Insufficient clearance obtained	SCORTEZB	7/7/2023	1	Y
CE2193		1						Insufficient clearance obtained	SCORTEZB	7/7/2023	1	Y
EX7957		1						Insufficient clearance obtained	RDUKES	7/13/2023	1	N
GU4793		1						Insufficient clearance obtained	FORTIZ1	6/28/2023	1	Y
OV817		1						Insufficient clearance obtained	OALVARAD	7/14/2023	1	Y
QT97		1						Insufficient clearance obtained	SCORTEZB	7/7/2023	1	Y
SF2104		1						Insufficient clearance obtained	SCORTEZB	7/7/2023	1	N
SF2144		1						Insufficient clearance obtained	FORTIZ1	6/28/2023	1	Y
SI585		1						Insufficient clearance obtained	OALVARAD	7/14/2023	1	Y

1

Insufficient clearance obtained

0	11	0	0	0	0	0
400	401	402	404	406	410	411

11 8

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	4.40	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	4.26	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225949067

Audit Completion Date: 12/21/2023

Activity Completion Date: 11/28/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,381

Number of Sample Tree IDs Audited: 159

VMA: 356

Number of Units Trimmed:

Number of Sample Units Audited: 195

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 159

Number of Added Failed Trees:

Number of Total Units Audited: 195

Audit Dispatch WO: 1225949177

Sample Fails: 3

Sample Percent Fails: 1.89

Tree Trim Schedule WO: 1225943834

Total of All Fails: 3

Total Percent Fails: 1.89

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
KZ2584							1	Removal	FORTIZ1	8/30/2023	1	N
SG25							1	Removal		9/25/2023	1	N
VP59							1	Removal		8/23/2022	1	N
	0	0	0	0	0	0	3				3	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	1.54

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	0.00	1.54

Tree Audit Schedule WO: 1225949067

Audit Completion Date: 12/21/2023

Activity Completion Date: 10/27/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,381

Number of Sample Tree IDs Audited: 20

VMA: 356

Number of Units Trimmed:

Number of Sample Units Audited: 22

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 20

Number of Added Failed Trees:

Number of Total Units Audited: 22

Audit Dispatch WO: 1225949178

Sample Fails: 1

Sample Percent Fails: 5.00

Tree Trim Schedule WO: 1225943834

Total of All Fails: 1

Total Percent Fails: 5.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
SM468		1						Insufficient clearance obtained		7/21/2023	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	4.55	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	4.55	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225949069

Audit Completion Date: 12/18/2023

Activity Completion Date: 11/8/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,109

Number of Sample Tree IDs Audited: 60

VMA: 365

Number of Units Trimmed:

Number of Sample Units Audited: 69

Number of Failed Sample Trims: 4

Number of Total Tree IDs Audited: 69

Number of Added Failed Trees: 9

Number of Total Units Audited: 78

Audit Dispatch WO: 1225949111

Sample Fails: 4

Sample Percent Fails: 6.67

Tree Trim Schedule WO: 1225943836

Total of All Fails: 13

Total Percent Fails: 18.84

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AO1852				1			Poor Trimming Practices	RESPARZ2	7/28/2023	1	N
AO1853				1			Poor Trimming Practices	RESPARZ2	7/28/2023	1	Y
AO2312				1			Poor Trimming Practices	JAISPURO	7/28/2023	1	N
AO2313				1			Poor Trimming Practices	JAISPURO	7/28/2023	1	Y
AO2314				1			Poor Trimming Practices	JAISPURO	7/28/2023	1	Y
AO2315				1			Poor Trimming Practices	JAISPURO	7/28/2023	1	Y
EC2653				1			Poor Trimming Practices	RESPARZ2	7/28/2023	1	Y
FR7838				1			Poor Trimming Practices	RESPARZ2	7/28/2023	1	N
FR7839				1			Poor Trimming Practices	RESPARZ2	7/28/2023	1	Y
FR7841				1			Poor Trimming Practices	RESPARZ2	7/28/2023	1	N

NC47				1				Poor Trimming Practices		11/8/2023	1	Y
OT4221				1				Poor Trimming Practices	RESPARZ2	7/28/2023	1	Y
SA819				1				Poor Trimming Practices	RESPARZ2	7/28/2023	1	Y

0	0	0	13	0	0	0					13	9
400	401	402	404	406	410	411						

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	18.84	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	16.67	0.00	0.00	0.00

Tree Audit Schedule WO: 1225949069

Audit Completion Date: 12/18/2023

Activity Completion Date: 11/17/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,109

Number of Sample Tree IDs Audited: 108

VMA: 365

Number of Units Trimmed:

Number of Sample Units Audited: 125

Number of Failed Sample Trims: 5

Number of Total Tree IDs Audited: 124

Number of Added Failed Trees: 5

Number of Total Units Audited: 143

Audit Dispatch WO: 1225949112

Sample Fails: 6

Sample Percent Fails: 5.56

Tree Trim Schedule WO: 1225943836

Total of All Fails: 11

Total Percent Fails: 8.87

Compliance Codes

Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AO3399		1						Insufficient clearance obtained	JGONZA12	7/5/2023	1	N
CN597		1						Insufficient clearance obtained	SRIZOSAL	7/10/2023	2	N

EC2682									ACACHEIR	6/28/2023	1	Y
	1								Insufficient clearance obtained			
FR7990									ACACHEIR	6/27/2023	1	Y
	1								Insufficient clearance obtained			
FR8215									JGONZA12	6/29/2023	1	N
	1								Insufficient clearance obtained			
FR8216									JGONZA12	6/28/2023	1	Y
	1								Insufficient clearance obtained			
OA11									JGONZA12	7/5/2023	1	Y
	1								Insufficient clearance obtained			
OT4762									ACACHEIR	6/27/2023	1	Y
	1								Insufficient clearance obtained			
SF1264									JGONZA12	7/5/2023	1	N
	1								Insufficient clearance obtained			
SF322									ACACHEIR	6/27/2023	1	N
	1								Insufficient clearance obtained			

1	16	0	0	0	0	0	0				11	5
400	401	402	404	406	410	411						

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent						
0.00	8.00	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent						
0.00	6.99	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225949069

Audit Completion Date: 12/18/2023

Activity Completion Date: 11/8/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,109

Number of Sample Tree IDs Audited: 80

VMA: 365

Number of Units Trimmed:

Number of Sample Units Audited: 120

Number of Failed Sample Trims: 1

Number of Total Tree IDs Audited: 80

Number of Added Failed Trees:

Number of Total Units Audited: 120

Audit Dispatch WO: 1225949113

Sample Fails: 3

Sample Percent Fails: 3.75

Tree Trim Schedule WO: 1225943836

Total of All Fails: 3

Total Percent Fails: 3.75

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
TF2596							1	Removal		12/11/2022	3	N
	0	0	0	0	0	0	1				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.83					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.83					

Tree Audit Schedule WO: 1225949069

Audit Completion Date: 12/18/2023

Activity Completion Date: 11/21/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 1,109

Number of Sample Tree IDs Audited: 91

VMA: 365

Number of Units Trimmed:

Number of Sample Units Audited: 115

Number of Failed Sample Trims: 3

Number of Total Tree IDs Audited: 91

Number of Added Failed Trees:

Number of Total Units Audited: 115

Audit Dispatch WO: 1225949114

Sample Fails: 4

Sample Percent Fails: 4.40

Tree Trim Schedule WO: 1225943836

Total of All Fails: 4

Total Percent Fails: 4.40

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EL322							1	Removal		7/14/2023	2	N
QZ1059				1				Poor Trimming Practices		10/27/2023	1	N
QZ1060				1				Poor Trimming Practices		10/27/2023	1	N
	0	0	0	2	0	0	1				4	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	1.74	0.00	0.00	0.87

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	1.74	0.00	0.00	0.87

Tree Audit Schedule WO: 1225949083

Audit Completion Date: 12/06/2023

Activity Completion Date: 11/30/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 512

Audit Dispatch WO: 1225949339

Tree Trim Schedule WO: 1225947497

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 2

Number of Sample Units Audited: 2

Number of Total Tree IDs Audited: 2

Number of Total Units Audited: 2

Sample Percent Fails: 50.00

Total Percent Fails: 50.00

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AM27		1						Insufficient clearance obtained		11/30/2023	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	50.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	50.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225950072

Audit Completion Date: 12/21/2023

Activity Completion Date: 12/6/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 311

Audit Dispatch WO: 1225950084

Tree Trim Schedule WO: 1225946831

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees:

Sample Fails: 4

Total of All Fails: 4

Number of Sample Tree IDs Audited: 14

Number of Sample Units Audited: 14

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 14

Sample Percent Fails: 28.57

Total Percent Fails: 28.57

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
AU5738		1						Insufficient clearance obtained		10/31/2023	1	N
AU5741		1						Insufficient clearance obtained		10/31/2023	1	N
AU5743		1						Insufficient clearance obtained		10/31/2023	1	N
AU5744		1						Insufficient clearance obtained		10/31/2023	1	N
	0	4	0	0	0	0	0				4	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	28.57	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	28.57	0.00	0.00	0.00	0.00	0.00

CODES

400: Trees no Trimmed

401: Insufficient Clearances

402: Overhangs Present

404: Poor Trimming Practices

406: Poor Cleanup Practices

410: Documentation

411: Removal