

SDG&E Wildfire Fuels Modification Program 2023  
Site Audit Report for 09/11/2023 through 12/22/2023

Pole and Work Type					Work Scores					Notes
Circuit	Pole Number	Date of Work	Date of Audit	Work Type	Dead and Down	Non-Native Weeds	Native Thinning	Cleanliness	Return Visit Triggered	
COK1	P718352	9/12/2023	9/12/2023	Maintenance	GOOD	GOOD	GOOD	GOOD	NO	Transformer on pole disconnected - does not appear to still require WFM – possible Strategic Underground (SUG) circuit
CSL1	P612437	9/12/2023	9/12/2023	Maintenance	GOOD	GOOD	GOOD	GOOD	NO	None.
CSL1	P518180	9/12/2023	9/12/2023	Maintenance	GOOD	GOOD	GOOD	GOOD	NO	Site looks nice - two pine saplings look to be about 2-3 years old - nice job protecting them from line trimmers. Two of the three mature Black oaks on site have light GSOB infestations.
C222	P31782	9/11/2023	9/11/2023	Re-treatment	FAIR	GOOD	GOOD	GOOD	NO	Neighbor feedback: What a wonderful program, thank you for the help with the fire risk.
C1215	P178727	9/8/2023	9/8/2023	Maintenance	GOOD	GOOD	GOOD	GOOD	NO	None.
C1215	P40873	9/8/2023	9/8/2023	Maintenance	GOOD	GOOD	GOOD	GOOD	NO	None.
C222	P712164	9/15/2023	9/22/2023	Maintenance	FAIR	GOOD	GOOD	GOOD	NO	None.
C222	P137540	9/15/2023	9/22/2023	Maintenance	GOOD	GOOD	GOOD	GOOD	NO	Crew avoided waterway (outside of radius but still good)
C73	P971026J	9/14/2023	2023-09-21	Treatment	GOOD	FAIR	GOOD	GOOD	NO	Overall site is Good.
COK1	P137626	9/13/2023	2023-09-21	Maintenance	GOOD	GOOD	GOOD	GOOD	NO	Site recently undergrounded through Strategic Undergrounding.
C222	P712674	9/15/2023	2023-09-21	Re-treatment	GOOD	GOOD	GOOD	GOOD	NO	Site looks nice. Strategic Undergrounding

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										trench going in during audit - expect this was final retreatment at this pole.
C222	P137628	9/15/2023	2023-09-21	Maintenance	GOOD	GOOD	GOOD	GOOD	NO	Nice buffering of the wetland and drainage. Escalate pole to snag removal to further mitigate risk. Scattered poison oak resulted in some areas not being treated. - keep eye on positive habitat conversion (final photo of seemingly bare ground)
CSL1	P119183	9/13/2023	2023-09-20	Maintenance	GOOD	GOOD	GOOD	GOOD	NO	Site looks nice - good separation.
COK1	P611827	9/13/2023	2023-09-20	Maintenance	GOOD	GOOD	GOOD	GOOD	NO	Pole recently undergrounded with the Strategic Undergrounding program. Crew did a good job of leaving behind ornamental shrubbery (common lilac). Site is on a steep slope, and the crew did well removing vegetation.
COK1	P133447	9/13/2023	2023-09-20	Maintenance	FAIR	GOOD	GOOD	GOOD	NO	None.
CJU1	P811578	9/22/2023	9/29/2023	Maintenance	GOOD	GOOD	GOOD	GOOD	No	Nice work avoiding poison oak within the ground/shrub/tree layer
COK1	P237830	9/22/2023	9/29/2023	Maintenance	GOOD	GOOD	GOOD	GOOD	No	Pole currently having Underground infrastructure put in (possible SUG).

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COK1	P137599	9/22/2023	9/29/2023	Maintenance	GOOD	GOOD	GOOD	GOOD	No	Appears to be undergoing SUG work and will likely be out of the program come next year.
COK1	P233607	9/22/2023	9/29/2023	Maintenance	GOOD	GOOD	GOOD	GOOD	No	Nice work with the drainage - likely the last treatment on this pole due to SUG.
C222	P412770	9/20/2023	9/28/2023	Re-treatment	GOOD	GOOD	GOOD	GOOD	No	None.
C222	P717639	9/20/2023	9/28/2023	Maintenance	GOOD	GOOD	GOOD	GOOD	No	None.
C222	P136325	9/18/2023	9/28/2023	Re-treatment	GOOD	GOOD	GOOD	GOOD	No	Aquatic feature onsite, good avoidance.
C222	P818846	9/19/2023	9/28/2023	Re-treatment	GOOD	GOOD	GOOD	GOOD	No	Nice shrub cuts.
C221	P613617	9/22/2023	9/28/2023	Maintenance	GOOD	GOOD	GOOD	GOOD	No	This site looks great!
C221	P815085J	9/22/2023	9/28/2023	Maintenance	FAIR	GOOD	FAIR	GOOD	No	Some dead/down remained that was addressed by the auditor. Watch the perimeter it looks like a weed whipper got overzealous but was corrected quickly (negligible extra impact).
C222	P136325	9/18/2023	9/26/2023	Re-treatment	GOOD	GOOD	GOOD	GOOD	No	None.
C222	P616345	9/29/2023	10/6/2023	Maintenance	good	good	good	good	no	Some understory left behind that could be addressed in Retreatment.
C222	P318290	9/29/2023	10/6/2023	Maintenance	good	good	good	good	no	Wow!! This is beautifully done. Very challenging site with significant poison oak (removal would provide significant increase in treatment area), very steep slopes, and loose footing. Well executed

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										haul out a vegetation and protection of the stream bank.
C222	P207754	9/29/2023	10/6/2023	Maintenance	good	fair	good	good	no	Landowner refuse pile (sticks and chain-link intertwined) left behind (good call). Part of 50' that was previously omitted is now incorporated (fair rating) which will require an extension/adjustment of the treatment area boundary. Fenced area was weed whipped, removing non-native weeds.
C222	P312953	9/29/2023	10/6/2023	Maintenance	good	good	good	good	no	Challenging site with large willows and pine that can be trimmed. Willows present a very low fire risk but provide connectivity. Overall, a mesic site.
COK1	P133433	9/29/2023	10/5/2023	Maintenance	fair	fair	fair	fair	no	Apple trees with dead/down present; reference email/convo with Ryan White about proper procedures for removal.
C221	P116042	9/29/2023	10/6/2023	Re-treatment	good	good	good	good	no	Significant native regrowth at this site from native sunflowers. Some damage to scrub oak regrowth from line trimmers (hedge trimmers would be less
C222	P412795	9/28/2023	10/5/2023	Maintenance	good	good	fair	good	no	More herbaceous perennials, and small shrubs could be removed to increase

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										veg clearing associated with Maintenance.
C222	P330000	9/26/2023	10/4/2023	Treatment	good	good	good	good	no	Young native trees comprise a significant portion of the understory (~12%) - VERY NICE site overall.
C222	P31802	9/26/2023	10/4/2023	Maintenance	good	good	good	good	no	Mesic site, nicely executed. Future woodrat midden removal will allow for more effective treatment.
C222	P616345	9/29/2023	10/6/2023	Maintenance	good	good	good	good	no	Some understory left behind that could be addressed in Retreatment.
C222	P318290	9/29/2023	10/6/2023	Maintenance	good	good	good	good	no	Wow!! Beautifully done. Very challenging, significant poison oak (removal would provide large increase in treatment area), very steep slopes + loose footing. Well executed haul out of veg. and protection of the stream bank.
CJU1	P617824	10/6/23	10/11/2023	Maintenance	Good	Good	Good	Good	no	Nice job weed whipping around the buckwheat without damaging it. Good raking and avoidance of the sensitive resources; auditor noticed deer antlers left behind.
C222	P714587	10/6/23	10/11/2023	Maintenance	Good	Good	Good	Good	no	Good work removing the dead flower stalks from the white sage but leaving the base intact.

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										Limbing of oaks can/should be conducted with loppers on weeding/maintenance sites (Good minus).
C222	P237805	10/6/23	10/11/2023	Maintenance	Good	Good	Good	Good	no	None
CJU1	P415626	10/6/23	10/11/2023	Maintenance	Good	Good	Good	Good	no	None
CJU1	P415621	10/6/23	10/11/2023	Maintenance	Good	Good	Good	Good	no	Good avoidance of waterlines even though they are likely inoperable.
CJU1	P211858	10/6/23	10/11/2023	Maintenance	Good	Fair	Good	Good	no	Downslope portion of the radius left untouched, without a Maintenance reporting form there is no context. It appears that the crew interpreted a dip in the slope as a waterway, no hydrology or wetland vegetation present. This area should be included in weed whipping.
C222	P312278	10/5/23	10/12/2023	Maintenance	Good	Good	Good	Good	no	Overall Good with few issues. Lots of shredded stumps and breakage; loppers or hedge trimmers would reduce this effect and increase productivity. Twigs left scattered through the site.
C222	P166904	10/5/23	10/12/2023	Maintenance	Good	Good	Good	Good	no	Fallen tree has been removed. Excellent work if this was UTS
C222	P166905	10/5/2023	10/12/2023	Maintenance	Good	Good	Good	Good	no	Overall Good – but some small branches left behind
CPE1	P316670	10/5/23	10/12/2023	Re-treatment	Good	Good	Fair	Good	no	Native thinning
CPE1	P311607	10/5/23	10/12/2023	Maintenance	Good	Fair	Good	Good	no	Non-native thinning

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C222	P111785	10/4/23	10/12/2023	Maintenance	Good	Good	Good	Good	no	Dead / Down
C222	P111072	10/3/2023	10/12/2023	Re-treatment	Good	Good	Good	Good	no	Native thinning
CJU1	P109644	10/10/2023	10/20/2023	Maintenance	fair	fair	good	good	no	Excessive wood piles/biomass not removed. Some wood left for landowner.
CSL1	P716714	10/10/2023	10/20/2023	Maintenance	good	good	good	good	no	None
C221	P415199	10/20/2023	10/20/2023	Maintenance	good	good	good	good	no	None
C221	P17914	10/20/2023	10/20/2023	Maintenance	good	good	good	good	no	None
CJU1	P211854	10/13/2023	10/20/2023	Re-treatment	good	good	good	good	no	UTS followed biologist instruction to leave some veg that could have been removed. Nice execution of areas that were trimmed.
C222	P813141	10/9/2023	10/19/2023	Maintenance	good	good	good	good	no	Weed removal well done, even good amount of duff removed. Some green grass seedlings present, to be expected.
CPE1	P316672	10/10/2023	10/19/2023	Maintenance	good	fair	good	good	no	Some sparse weeds left intact in an obvious spot (hence fair assessment).
CPE1	P417310	10/9/2023	10/19/2023	Re-treatment	good	good	good	good	no	Treatment circle a bit lop-sided. Native grasses and weeds removed but large area of Himalayan blackberry intact
C222	P18894	10/9/2023	10/19/2023	Maintenance	good	good	good	good	no	East steep slope with dense veg left alone, as well as poison oak throughout accounting for relatively high cover onsite. Good quality of weed removal, even good amount of duff removed. Some green grass seedlings present but expected.

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C222	P110266	10/9/2023	10/19/2023	Re-treatment	good	fair	good	good	no	Overall good lack of weeds onsite, one obvious patch of tecolote remained
COK1	P411180	10/10/2023	10/18/2023	Maintenance	good	good	good	good	no	Great looking site! Very clean and tidy
C222	P713432	10/4/2023	10/18/2023	Maintenance	good	good	good	good	no	Nice balance of duff/leaf litter. Site is majority coast live oak understory with limited shrub or herbaceous cover. Seems to be ripe for SUG
C222	P515512	10/4/2023	10/18/2023	Maintenance	good	good	good	good	no	None.
C222	P619285	10/9/2023	10/18/2023	Maintenance	good	good	good	good	no	The site looks fantastic, the ground is well trimmed and raked. Sites in the surrounding area are being SUGed – Landowner interaction: reports no SUG activity at this pole yet. Appreciates the work – thanks guys!
C222	P712159	10/23/2023	10/27/2023	Re-treatment	good	good	fair	good	no	8-10 small oaks could have been limbed and have dry branches touching the ground. A few manzanita could be removed to improve separation.
COK1	P512738	10/23/2023	10/26/2023	Re-treatment	good	good	fair	fair	no	Additional shrub removal on select shrubs would have markedly increased horizontal separation. Some larger dead and down was removed by auditor. Likely a time restriction that led to less work occurring than needed.
CJU1	P211854	10/13/2023	10/20/2023	Re-treatment	good	good	good	good	no	None.
C221	P330241	10/18/2023	10/26/2023	Treatment	good	good	good	good	no	None.

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C222	P211886	10/17/2023	10/25/2023	Re-treatment	good	good	good	good	no	Good clean site, but some non-native weeds left on site, possible that they were assumed native annuals.
C222	P615460	9/27/2023	10/25/2023	Re-treatment	good	good	good	good	no	None.
C449	P42913	11/1/2023	11/1/2023	Maintenance	Good	Good	NA	Good	No	
C445	P45872	10/25/2023	11/1/2023	Maintenance	Fair	Fair	NA	Good	No	Several dead branches removed by auditor. Site boundary was underestimated.
C445	P41453	10/24/2023	11/1/2023	Maintenance	Fair	Good	NA	Good	No	Large chamise trunk and branch left on site and two small cut sections of wood/branch were removed by auditor. Additional raking needed.
C445	P41450	10/25/2023	11/1/2023	Maintenance	Good	Good	NA	Good	No	
C445	P41054	10/24/2023	11/1/2023	Maintenance	Good	Good	NA	Good	No	Some weeds were left untrimmed.
C445	P45339	10/24/2023	11/1/2023	Maintenance	Good	Fair	NA	Good	No	Weeds in vegetated strip across the road are within site but not trimmed.
C445	P41064	10/24/2023	11/1/2023	Maintenance	Good	Good	NA	Fair	No	Area within OHV trail was left untreated, there are no notes as to the reasoning.
C1215	P40919	10/25/2023	11/1/2023	Maintenance	Good	Good	Good	Good	No	
C448	P43890	10/26/2023	11/2/2023	Maintenance	Good	Good	NA	Good	No	

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C448	P30392	10/26/2023	11/2/2023	Maintenance	Good	Good	NA	Good	No	
C448	P43891	10/26/2023	11/2/2023	Maintenance	Good	Good	NA	Good	No	Clean weed whipping work, stubble left behind. More weed whipped material could have been raked.
C448	P43896	10/26/2023	11/2/2023	Maintenance	Good	Good	Fair	Fair	No	Shrubs are nicely trimmed but willow branches were snapped rather than clean cuts. Clean weed whipping job on the northern half of the polygon.
C448	P138735	10/26/2023	11/2/2023	Maintenance	NA	Poor	NA	Fair	yes	Site does not appear to have been treated. Nonnative grasses and mustard stalks remain in edges of islands, open areas, and across from fence which is part of treatment area.
C448	P837164	10/27/2023	11/2/2023	Maintenance	Good	Good	NA	Good	No	Clean weed whipping and raking.
C441	P40682	10/26/2023	11/2/2023	Maintenance	Good	Good	NA	Fair	No	Areas that were line trimmed show significant reduction in flash fuels
C448	P43861	10/27/2023	11/2/2023	Maintenance	Good	Good	NA	Good	No	Overall looks neat and open.
C448	P43856	10/25/2023	11/2/2023	Maintenance	Good	Good	NA	Fair	No	Site is well raked.
C448	P45531	10/25 & 10/26	11/2/2023	Maintenance	Good	Good	NA	Good	No	
C448	P43857	10/25 & 10/26	11/2/2023	Maintenance	Good	Good	NA	Good	No	

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C1215	P44708	10/25/2023	11/2/2023	Maintenance	Good	Good	NA	Good	No	Site is well raked.
C1215	P40838	10/25/2023	11/2/2023	Maintenance	Good	Good	NA	Good	No	
C1215	P40836	10/25/2023	11/2/2023	Maintenance	Good	Good	NA	Good	No	Lots of cactus on site, obvious care was taken to trim as much as possible without damaging the succulents.
C445	P130493	10/24/2023	11/3/2023	Maintenance	Fair	Good	Good	Good	No	Corridors are clear of weeds and dead/down but more removal of dead material within the shrubs is needed.
C445	P134664	10/24/2023	11/3/2023	Maintenance	Fair	Good	NA	Fair	No	Treatment is evident near the pole but becomes less visible within the outlying shrubs. 2-3 large piles of sticks remain.
C448	P43747	10/27/2023	11/3/2023	Maintenance	Fair	Good	NA	Good	No	Site weed whipped and thoroughly raked. Clean cuts on trees. Smaller dead and down logs from large fallen tree were sawed off but not removed from site (7 removable logs were placed outside of treatment area by auditor).
C445	P41701	10/24/2023	11/3/2023	Maintenance	Good	Good	NA	Good	No	Clean corridors end evidence of raking throughout. Very few remaining sticks or twigs.
C448	P46039	10/27/2023	11/3/2023	Maintenance	Good	Good	NA	Good	No	Weed whipped material was thoroughly raked.

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C445	P41094	10/24/2023	11/3/2023	Maintenance	Good	Good	NA	Good	No	
C448	P43746	10/27/2023	11/3/2023	Maintenance	Good	Good	Fair	Good	No	Shredded buckwheat shrubs
C445	P46069	10/24/2023	11/3/2023	Maintenance	Good	Good	NA	Good	No	Site looks good overall.
C445	P41233	10/26/2023	11/3/2023	Maintenance	Good	Good	Good	Good	No	Site looks clean considering the amount of chamise that was removed. Generally, shrub cuts could be taken lower to the ground and be more thorough with removal.
C445	P44642	10/27/2023	11/3/2023	Maintenance	Good	Good	Good	Good	No	Site looks clean overall, very tidy understory to make up for dense canopy cover. Some cleanup issues
C441	P237582	10/27/2023	11/3/2023	Maintenance	Good	Good	Good	NA	No	Weed whipping and raking thoroughly done.
C448	P103015	10/27/2023	11/3/2023	Maintenance	Good	Good	Fair	Good	No	Site was thoroughly weed whipped. East side could use more raking.
C442	P274898	11/3/2023	11/8/2023	Maintenance	Good	Good	NA	Good	No	The site was well treated, a small patch of weeds left behind. Great length on weed whipping.
C442	P274900	11/3/2023	11/8/2023	Maintenance	Good	Good	NA	Good	No	Site looks great. Good preservation of duff. A few sticks needed to be removed.

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C442	P271506	11/3/2023	11/8/2023	Maintenance	Good	Fair	NA	Good	No	Remaining weeds appear to be left on purpose due to time and complexity constraints.
C442	P177023	11/2/2023	11/8/2023	Maintenance	Good	Good	NA	Good	No	Some damage to basket brush stems (native), appears to be weed whipper.
C442	P177019	11/2/2023	11/8/2023	Maintenance	Good	Good	NA	Good	No	Overall Good - a few isolated areas that could have been raked a little better.
C442	P105057	11/2/2023	11/8/2023	Maintenance	Good	Good	NA	Fair	No	Appears the driveway shoulder to the SW was not raked.
C442	P274907	11/3/2023	11/8/2023	Maintenance	Good	Fair	NA	Good	No	Some non-natives left behind, west of the pole.
C442	P176998	11/3/2023	11/8/2023	Maintenance	Good	Poor	NA	Good	No	It appears the treatment area was misread, approximately 50% of the area was left untreated. Areas that were treated look great.
C448	P43768	10/30/2023	11/8/2023	Maintenance	Fair	Fair	NA	Fair	No	Some handfuls of cut sticks remain at bases of shrubs. Area at southern border was not line trimmed and contains flashy fuels, primarily dry nonnative grasses. Appears to have been a misjudged perimeter.
C448	P207241	10/30/2023	11/8/2023	Maintenance	Good	Good	NA	Good	No	Site well raked, even amid habitat islands.

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C448	P30221	10/30/2023	11/8/2023	Maintenance	Good	Good	NA	Good	No	Overall looks well maintained.
C448	P43793	10/30/2023	11/8/2023	Maintenance	Good	Good	NA	Good	No	Native shrubs appear to have been line trimmed throughout most of the previously treated area.
C448	P43784	10/31/2023	11/8/2023	Maintenance	Good	Good	NA	Good	No	
C448	P245917	10/31/2023	11/8/2023	Maintenance	Fair	Good	NA	Good	No	Auditor removed a pile of cut and raked Lilac branches and 2 large cut buckwheat limbs.
C448	P108354	10/30/2023	11/8/2023	Maintenance	Good	Good	NA	Good	No	
C448	P44530	10/30/2023	11/9/2023	Maintenance	Good	Fair	NA	Fair	No	More raking needed. Patches of weeds and dead annuals remain throughout the site.
C448	P44543	10/30/2023	11/9/2023	Maintenance	Good	Fair	NA	Fair	No	Multiple patches of weeds left untrimmed
C448	P44526	10/30/2023	11/9/2023	Maintenance	Good	Good	NA	Good	No	
C448	P43177	10/31/2023	11/9/2023	Maintenance	Good	Good	NA	Good	No	
C448	P43186	10/31/2023	11/9/2023	Maintenance	Good	Good	NA	Good	No	
C448	P43443	10/31/2023	11/9/2023	Maintenance	Good	Good	NA	Good	No	
C448	P43441	10/31/2023	11/9/2023	Maintenance	Good	Good	NA	Good	No	
C448	P43376	11/1/2023	11/10/2023	Maintenance	Good	Good	NA	Good	No	Ground disturbance caused by chamise removal.
C448	P43953	11/2/2023	11/10/2023	Maintenance	Good	Good	NA	Good	No	
C448	P43954	11/2/2023	11/10/2023	Maintenance	Good	Good	NA	Good	No	
C448	P44110	11/2/2023	11/10/2023	Maintenance	Good	Good	NA	Good	No	
C448	P44071	11/2/2023	11/10/2023	Maintenance	Fair	Good	Fair	Good	no	Many of the natives appeared to be masticated and damaged with debris

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Circuit	Pole Number	Date of Work	Date of Audit	Work Type	Dead and Down	Non-Native Weeds	Native Thinning	Cleanliness	Return Visit Triggered	
										left behind. Aquatic feature given too much buffer.
C449	P46387	11/1/2023	11/10/2023	Maintenance	Fair	Good	NA	Good	No	Large amount of dead and down left at the edge but overall the site is good.
C449	P33690	11/1/2023	11/10/2023	Maintenance	Good	Good	NA	Good	No	
C449	P42955	11/1/2023	11/10/2023	Maintenance	Good	Good	NA	Good	No	
C449	P42952	11/1/2023	11/10/2023	Maintenance	Good	Good	NA	Good	No	
C449	P45692	11/1/2023	11/10/2023	Maintenance	Good	Good	NA	Good	No	
C449	P206475	11/1/2023	11/10/2023	Maintenance	Good	Good	NA	Good	No	Some small sticks and debris left behind but treatment is evident and site looks good overall. Flagging left onsite, removed by auditor.
C448	P43462	10/31/2023	11/10/2023	Maintenance	Good	Good	NA	Good	No	
C442	P274864	11/3/2023	11/10/2023	Maintenance	Good	Good	NA	Good	No	Cone left on-site at 50ft boundary, removed by auditor.
C448	P44680	10/31/2023	11/10/2023	Maintenance	Good	Good	NA	Good	No	
C445	P130386	10/30/23	11/10/2023	Maintenance	Good	Good	NA	Good	No	Site was line trimmed and well raked
C448	P43737	10/31/23	11/10/2023	Maintenance	Good	Good	NA	Good	No	Weeds left within areas fenced off from treatment and amongst cactus - weeds were line trimmed and well raked

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Circuit	Pole Number	Date of Work	Date of Audit	Work Type	Dead and Down	Non-Native Weeds	Native Thinning	Cleanliness	Return Visit Triggered	
										everywhere they were accessible.
C448	P43738	10/31/23	11/10/2023	Maintenance	Good	Good	NA	Good	No	
C448	P237576	10/27/23	11/10/2023	Maintenance	Good	Good	NA	Good	No	
C441	P46335	10/25/23	11/10/2023	Maintenance	Good	Good	NA	Fair	No	Dry native annuals were left in place and could have been removed. Limbing of Sumac was neatly and carefully done.
C441	P237540	10/25/23	11/10/2023	Maintenance	Good	Fair	NA	Fair	No	Flagging tape left on site was removed by auditor. Boundary misalignment left material that could have been removed.
C211	P312009		11/15/2023	Maintenance	Good	Good	NA	Good	no	Straight forward weeding site. Landowner did most of work prior to arrival
C442	P870965	11/7/2023	11/15/2023	Maintenance	Fair	Good	NA	Fair	no	13 large sticks removed from site during audit. Weed whipped material needed more cleanup and raking
C73	P139056	11/6/2023	11/15/2023	Maintenance	Good	Good	NA	Fair	no	One pile left behind
C442	P109504	11/6/2023	11/15/2023	Maintenance	Good	Good	NA	Good	no	Damage to Sumac while weed whipping.
C79	P102504	11/8/2023	11/15/2023	Maintenance	Good	Good	NA	Good	no	A lot of dead and down at this site from midden removal activity and all was removed. Very weedy site, crew did a

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Circuit	Pole Number	Date of Work	Date of Audit	Work Type	Dead and Down	Non-Native Weeds	Native Thinning	Cleanliness	Return Visit Triggered	
										great job line trimming and raking.
C442	P870964	11/7/2023	11/15/2023	Maintenance	Good	Good	NA	Good	no	Pile of sticks removed by auditor but clean weed whipping
C73	P875674	11/6/2023	11/15/2023	Maintenance	Good	Good	NA	Good	no	
C73	P139519	11/6/2023	11/15/2023	Maintenance	Good	Good	NA	Good	no	2 piles of dead and down not removed from edge of site but appears to be from midden removal
C971	P717490	11/9/2023	11/16/2023	Maintenance	Good	Good	NA	Good	no	
C971	P713286	11/9/2023	11/16/2023	Maintenance	Good	Good	NA	Good	no	
C78	P172724	11/8/2023	11/16/2023	Maintenance	Good	Good	NA	Good	no	
C78	P971060	11/8/2023	11/16/2023	Maintenance	Good	Good	NA	Good	no	Work is evident, overall taking could have been more thorough but understandable to leave behind a layer of thatch.
C974	P470394	11/9/2023	11/16/2023	Maintenance	Good	Good	NA	Good	no	Line trimmed material on rocks not raked. Could have become piled as found during audit from rain the previous day.
C73	P172859	11/8/2023	11/16/2023	Maintenance	Good	Good	NA	Good	no	
C73	P872552	11/8/2023	11/16/2023	Maintenance	Good	Good	NA	Good	no	
C73	P204722	11/6/2023	11/16/2023	Maintenance	Good	Good	NA	Fair	no	A section east of the pole was line trimmed but not raked.

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C73	P174504	11/8/2023	11/16/2023	Maintenance	Good	Good	NA	Good	no	Could have raked a little more of the duff under large scrub oak so that weed whipped nonnatives would have been raked.
C79	P376947	11/9/2023	11/16/2023	Maintenance	Good	Fair	NA	Good	no	Remnants of trimmed weeds remain on site and raking could have been more thorough across treated area.
C442	P971461	11/8/2023	11/16/2023	Maintenance	Good	Good	NA	Good	no	Damage to Sambucus while weed whipping.
C357	P878127J	11/7/2023	11/16/2023	Maintenance	Good	Good	NA	Good	no	
C79	P874604	11/9/2023	11/16/2023	Maintenance	Good	Fair	NA	Good	no	Obvious avoidance of the waterway but more weeds and dead debris could be removed without causing ground disturbance. 10 sqft of weeds left untouched.
C79	P775459	11/9/2023	11/16/2023	Maintenance	Fair	Good	NA	Fair	no	A few manzanita branches left behind. Broken branches left in the Ceanothus (Chaparral whitethorn) tree. Blue oak appears to be hit with a masticator. Shredded and torn branches.
C79	P876963	11/8/2023	11/16/2023	Maintenance	Good	Good	NA	Good	no	
C79	P873473	11/9/2023	11/16/2023	Maintenance	Good	Good	NA	Good	no	Nice removal of the dead flowing stalks on the sage
C79	P970057	11/9/2023	11/16/2023	Maintenance	Good	Good	NA	Fair	no	

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Circuit	Pole Number	Date of Work	Date of Audit	Work Type	Dead and Down	Non-Native Weeds	Native Thinning	Cleanliness	Return Visit Triggered	
C79	P870728	11/8/2023	11/16/2023	Maintenance	Fair	Good	NA	Good	no	There appears to be a midden removed but lots of large dead branches were left behind. There is ground disturbance where a scrub oak was downed and unrooted in the midden area.
C79	P169567	11/9/2023	11/16/2023	Maintenance	Fair	Poor	NA	Fair	no	Crew misjudged the boundary, leaving approx 15% of the site untreated. 15-20 sqft patch of dead weeds More raking needed, more dead/ down removal needed from within the buckwheat shrubs. In addition, the Woodrat removal crew left behind a pile at the base of the midden.
C442	P774866	11/6/2023	11/17/2023	Maintenance	Good	Good	NA	Good	no	One more pass of raking could have been done.
C442	Z173162	11/6/2023	11/17/2023	Maintenance	Good	Good	NA	Good	no	Clean like trimming job.
C442	Z173161	11/6/2023	11/17/2023	Maintenance	Good	Good	NA	Good	no	Very clean line trimming site.
CSL1	P42901	11/1/2023	11/17/2023	Maintenance	Good	Good	Good	Good	no	Clean line trimming job and stayed within segmented treatment areas to avoid

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Circuit	Pole Number	Date of Work	Date of Audit	Work Type	Dead and Down	Non-Native Weeds	Native Thinning	Cleanliness	Return Visit Triggered	
										damaging owner's property within full 50 feet area.
C448	P248031	11/2/2023	11/17/2023	Maintenance	Good	Good	Good	Good	no	
C448	P43561	11/2/2023	11/17/2023	Maintenance	Good	Good	Good	Good	no	Clean line trimming job and raking.
C210	P112065	11/16/2023	11/22/2023	Weeding	fair	fair	good	fair	no	This looked rushed, more dead and down could have been removed.
C222	P238975	11/15/2023	11/22/2023	Weeding	good	good	good	good	no	None.
C240	P112082	11/15/2023	11/22/2023	Weeding	good	good	good	good	no	Looks good.
C240	P212493	11/15/2023	11/22/2023	Weeding	good	good	good	good	no	Clean site, lots of infrastructure.
C210	P514038	11/15/2023	11/22/2023	Weeding	good	good	good	good	no	Could have raked up some more pine needles, but site looks clean
C210	P19632	11/14/2023	11/22/2023	Weeding	good	good	good	good	no	Very clean site. Looks great!
C210	P19630	11/14/2023	11/22/2023	Weeding	good	good	good	good	no	Perfect circle.
C212	P818709	11/14/2023	11/21/2023	Weeding	good	good	good	good	no	Did not treat over fence.
C210	P515065	11/15/2023	11/21/2023	Weeding	good	fair	good	good	no	Patches of mustard stubble left a little high.
CPE1	P815656	11/13/2023	11/21/2023	Weeding	good	good	good	good	no	Clean weed whipping site, minus the dropped pinecones that weren't removed from the treatment area.
C210	P516406	11/15/2023	11/21/2023	Weeding	fair	fair	good	fair	no	Some dead and down remain intermixed. More thorough removal of weedy/herbaceous material needed throughout
C210	P311104	11/16/2023	11/21/2023	Weeding	fair	good	good	good	no	A few large sticks remained that the auditor was able to remove. A little

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Circuit	Pole Number	Date of Work	Date of Audit	Work Type	Dead and Down	Non-Native Weeds	Native Thinning	Cleanliness	Return Visit Triggered	
										light on thatch removal.
C210	P118705	11/16/2023	11/21/2023	Weeding	good	good	good	good	no	Did not treat on other side of barbed fence nearest to road.
C210	P118703	11/16/2023	11/21/2023	Weeding	fair	fair	good	fair	no	Raking could have been more thorough, and more mustard removed (comprises approx. 5% veg coverage).
C210	P116447	11/16/2023	11/21/2023	Weeding	fair	fair	good	fair	no	Raking could have been more thorough, and more mustard removed (comprises approx. 5% veg coverage).
C971	P816416	11/13/2023	11/21/2023	Weeding	good	good	good	good	no	Clean line trimming site.
C971	P102672J	11/13/2023	11/21/2023	Weeding	fair	good	good	good	no	Attention to treatment boundaries. Two sections of non-native within treatment area that didn't get removed.
C971	P619299	11/13/2023	11/21/2023	Weeding	good	good	good	good	no	Clean weed whipping site. Landowner Interaction: Contacted owner before arriving and he mentioned the crew did a great job.
C222	P216979	11/13/2023	11/21/2023	Weeding	good	good	good	good	no	Clean weed whipping site with ornamentals and nonnative seedlings too low to be weed whipper without

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Circuit	Pole Number	Date of Work	Date of Audit	Work Type	Dead and Down	Non-Native Weeds	Native Thinning	Cleanliness	Return Visit Triggered	
										causing ground disturbance.
C971	P216976	11/13/2023	11/21/2023	Weeding	good	good	good	good	no	Weed whipping site - another pass at raking in some areas could have been done.
C971	P192674	11/13/2023	11/21/2023	Weeding	good	good	good	good	no	Clean weed whipping site.
C448	P44057	11/2/2023	11/17/2023	Weeding	good	good	good	good	no	Dead tree within treatment area. Some of it could have been removed.
C1030	P311236	11/27/2023	12/6/2023	Weeding	Good	Good	Good	Good	no	Steeper sloped areas not treated due to safety concerns (OK)
C450	P117639	11/27/2023	12/6/2023	Weeding	Fair	Good	Good	Fair	no	3-5 patches of trimmed sticks and grasses that should have been hauled out were left in rocks. Raking could have been more thorough across site
C450	P311162	11/27/2023	12/6/2023	Weeding	Good	Good	NA	Good	no	One area with many medium sticks could have been raked more thoroughly.
C450	P518723	11/27/2023	12/6/2023	Weeding	Good	Good	NA	Good	no	None.
C351	P115771	11/28/2023	12/6/2023	Weeding	Good	Good	NA	Good	no	None
C450	P514379	11/27/2023	12/6/2023	Weeding	Good	Good	NA	Good	no	Work is evident and site looks good considering level of work approved by landowner
C351	P115774	11/28/2023	12/6/2023	Weeding	Good	Fair	NA	Fair	no	Large nonnative weeds and grasses remain standing across site and around pole,

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Circuit	Pole Number	Date of Work	Date of Audit	Work Type	Dead and Down	Non-Native Weeds	Native Thinning	Cleanliness	Return Visit Triggered	
										seems that line trimming did not occur. Veg Management Ping: A tree is in contact with the pole and should be trimmed by an arborist crew.
C909	Z12809	11/29/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	None
C909	P110158	11/29/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	None
C215	P613328	11/29/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	None
C215	P810632	11/29/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	None
										Site looks very clean overall, a bit more of eucalyptus leaf litter could be raked. A bundle small/medium sized sticks and weed whipped material removed from site during audit.
C1233	P816845	11/29/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	None
C215	P519032	11/29/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	None
C215	P814836	11/29/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	None
										Work is evident and site is clear of excess woody litter. Some debris remains but assuming crew left since it could belong to landowner
C908	P719817	11/29/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	None.
C908	P719818	11/29/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	None.
C350	P519983	11/29/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	None.
C599	P711567	11/27/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	Clean line trimming

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C599	P718021J	11/27/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	Consistent raking across the entire site.
C206	P612896	11/27/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	Dry yucca leaves could have been removed but clean line trimming considering topography.
C1021	P519891	11/28/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	Nice job, clean site, difficult slope to clear. Lots of sticks, debris, dead & down surround the treatment area. It is clear there was a lot to remove.
C1021	P519890	11/28/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	Could have been more dead material removed (yucca & eucalyptus litter).
C448	P818940	11/28/2023	12/7/2023	Weeding	Fair	Good	NA	Fair	no	Misjudged the boundary to the West and omitted approx 35-40 sqft. Some sticks and dead remain
C1021	P716418	11/28/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	None.
C448	P711401	11/28/2023	12/7/2023	Weeding	Fair	Good	NA	Fair	no	Could have cleaned around midden more thoroughly Sticks & debris littered the site.
C1021	P819140	11/28/2023	12/7/2023	Weeding	Fair	Fair	NA	Fair	no	OTTAVIANO JOHN&LINDA TRS parcel was omitted but it should have been treated; whereas, Petrunaro sliver (APN 1862602) was

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Circuit	Pole Number	Date of Work	Date of Audit	Work Type	Dead and Down	Non-Native Weeds	Native Thinning	Cleanliness	Return Visit Triggered	
										treated and should have been omitted.
C1021	P819139	11/28/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	Overall clean work
C1021	P817764	11/28/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	Great work on a challenging slope
CTM1	P718516	11/30/2023	12/8/2023	Weeding	Fair	Fair	NA	Fair	no	Raking immediately around the pole is evident but lacking across the site as a whole; large raked pile of leaves remains, weeds occur in rocky areas across site and could have been removed.
C217	P214814	11/30/2023	12/8/2023	Weeding	Good	Good	NA	Good	no	None.
C599	P319647	11/27/2023	12/7/2023	Weeding	Good	Good	NA	Good	no	Crew worked around miscellaneous objects from property within treatment area. Clean line trimming site.
C217	P31849	11/30/2023	12/8/2023	Weeding	Good	Good	NA	Good	no	None.
C217	P31844	11/20/2023	12/8/2023	Weeding	Good	Good	NA	Good	no	None.
C217	P214815	11/30/2023	12/8/2023	Weeding	Good	Good	NA	Good	no	Clean line trimming site. Yucca leaves could have been removed. Noticed at other sites, could be something to mention to the crews.
C217	P137877	11/30/2023	12/8/2023	Weeding	Good	Good	NA	Good	no	Site is partially on a hillside. A little more raking of leaf litter on northwest slope.

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C520	P612502	12/1/2023	12/8/2023	Weeding	Good	Good	NA	Good	no	Raking is decent across site but some small sticks are concentrated within the pole brushing circle and could have been removed
C520	P715526	12/1/2023	12/8/2023	Weeding	Good	Fair	NA	Fair	yes	Site could have used more raking throughout.
C217	P811554	11/30/2023	12/8/2023	Weeding	Good	Good	NA	Good	no	None.
C520	P322602	12/1/2023	12/8/2023	Weeding	Good	Good	NA	Good	no	None.
C520	P322599J	12/1/2023	12/8/2023	Weeding	Good	Fair	NA	Good	no	Weed whipping is evident, but some weeds could have been taken closer to ground across the site
C217	P617997	11/30/2023	12/8/2023	Weeding	Good	Good	NA	Good	no	None.
C217	P246461	-	12/8/2023	Weeding	Good	Fair	NA	Good	no	Approx 5x10 ft wide area was not line trimmed on northwestern edge of pole. A smaller patch of grass was missed east of the pole
C217	P218785	-	12/8/2023	Weeding	Good	Good	NA	Good	no	None.
C217	P186205	11/30/2023	12/8/2023	Weeding	Fair	Good	NA	Good	no	A little bit more raking was needed at the bottom of the slope but not worth scheduling re-work. Yucca leaves could have been removed. Small western polygon looks great. Brush pile and weeds removed during audit.

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CTM1	P716443	11/30/2023	12/8/2023	Weeding	Good	Good	NA	Good	no	None.
C217	P218791	12/1/2023	12/8/2023	Weeding	Fair	Good	NA	Good	no	A few sticks and dead yucca remain
C217	P218790	12/1/2023	12/8/2023	Weeding	Good	Good	NA	Good	no	None.
CTM1	P611948	11/30/2023	12/8/2023	Weeding	Good	Good	NA	Good	no	None.
C217	P218792	12/1/2023	12/8/2023	Weeding	Good	Good	NA	Good	no	None.
C217	P218787	-	12/8/2023	Weeding	Good	Good	NA	Good	no	None.
C442	P970287	12/4/23	12/13/23	Weeding	Fair	Fair	NA	Fair	No	Sticks remain throughout. D/D remains along the northern perimeter where manzanita is dense as well as the western edge near streambank; ok to remove D/D that has fallen into the stream.
C79	P173213	12/4/23	12/13/23	Weeding	Fair	Good	NA	Fair	No	D/D removal may not have been conducted. No raking in 10' circle, orange plastic weed whip line left in the circle. Auditor picked up 8 handfuls of sticks from within the circle.
C73	P173337	12/4/23	12/13/23	Weeding	Good	Good	NA	Fair	No	Sticks remain, approx. 1/4th of the dead flower stalks in the white sage remain and could be cut lower to the ground.
C79	P874925	12/4/23	12/13/23	Weeding	Good	Good	NA	Good	No	None.
C79	P875951	12/4/23	12/13/23	Weeding	Good	Good	NA	Good	No	None.

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C79	P193018	12/4/23	12/13/23	Weeding	Good	Good	NA	Good	No	Great observation of previously omitted area.
C448	P980028	12/6/23	12/14/23	Weeding	Fair	Good	NA	Fair	No	Small and medium sticks remain across site, more thorough raking could have occurred. Large dead and down pile remains onsite is likely a rat midden.
C448	P980029	12/6/23	12/14/23	Weeding	Good	Good	NA	Good	No	Work is evident though weeding and raking could have been more thorough.
C448	P45418	12/6/23	12/14/23	Weeding	Good	Good	NA	Good	No	Sticks and weed stalks remain that could have been raked up and removed.
C448	P43297	12/6/23	12/14/23	Weeding	Good	Good	NA	Good	No	A few large branches left over from dead shrubs, but raking is adequate across site.
C448	P43299	12/6/23	12/14/23	Weeding	Good	Good	NA	Good	No	Work is evident and site is clear of woody litter and debris.
C449	P43300	12/6/23	12/14/23	Weeding	Good	Good	NA	Good	No	Raking could have been more thorough overall as more small sticks remain at this site compared to the others next to it. No large sticks or branches remain.

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Pole and Work Type					Work Scores					Notes
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C448	P163215	12/5/23	12/14/23	Weeding	Good	Good	NA	Good	No	None.
C448	P163222	12/5/23	12/14/23	Weeding	Good	Good	NA	Good	No	None.
C449	P46183	12/4/23	12/14/23	Weeding	Good	Good	NA	Good	No	None.
C449	P46388	12/4/23	12/14/23	Weeding	Good	Good	NA	Good	No	None.
C449	P42598	12/4/23	12/14/23	Weeding	Good	Good	NA	Good	No	None.
C449	P45803	12/5/23	12/14/23	Weeding	Good	Good	NA	Good	No	Raking could have been more thorough in general across fences in area- small sticks and leaves remain.
C79	P274728	12/4/23	12/14/23	Weeding	Good	Good	NA	Fair	No	More leaf litter could have been raked, especially within the pole brushing circle and exposed areas.
C79	P173227	11/7/23	12/14/23	Weeding	Good	Good	NA	Good	No	Clean site
C79	P173228	11/7/23	12/14/23	Weeding	Good	Good	NA	Good	No	None.
C79	P374615	11/7/23	12/14/23	Weeding	Good	Good	NA	Good	No	Very clean like trimming and raking work
C1215	P46553	12/5/23	12/14/23	Weeding	Fair	Good	NA	Good	No	Good work on a difficult site with thorny shrubs, steep slopes, soft dirt, and lots of roadside trash. Overall, good work except a pile of large dead wood and pile of sticks that had to be removed by auditor.
C441	P45537	12/6/23	12/14/23	Weeding	Good	Good	NA	Good	No	Landowner interaction: owner is happy with the work
C441	P45533	12/6/23	12/14/23	Weeding	Good	Good	NA	Good	No	Landowner interaction: Owner was very appreciative of the dead oak limb trimmings!

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C441	P40686	12/6/23	12/14/23	Weeding	Fair	Good	NA	Good	No	Dead yucca & dead branches of laurel sumac remain, lots of senescent sage within live shrubs
C441	P40691	12/6/23	12/14/23	Weeding	Good	Good	NA	Good	No	None.
C1215	P208956	12/7/23	12/14/23	Weeding	Good	Good	NA	Good	No	None.
C448	P100071	12/5/23	12/14/23	Weeding	Good	Good	NA	Good	No	None.
C441	P40680	12/6/23	12/14/23	Weeding	Good	Good	NA	Good	No	Some twigs and dead material remain but clean overall
C449	P42884	12/5/23	12/14/23	Weeding	Fair	Good	NA	Good	No	Weed whipping only. An abundance of large D/D branches need to be removed.
C445	P41762	12/7/23	12/15/23	Weeding	Good	Good	NA	Good	No	Raking is adequate across treatment area. Dead cactus remains and clutters the site.
C445	P41443	12/5/23	12/15/23	Weeding	Good	Good	NA	Good	No	None.
C445	P41440	12/5/23	12/15/23	Weeding	Good	Good	NA	Good	No	None.
C79	P374619	11/7/23	12/15/23	Weeding	Fair	Good	NA	Good	No	Additional dead and down removal could have been performed - cut up logs within treatment area (livestock presence may have been a deterrent during maintenance).
C79	P770564	11/7/23	12/15/23	Weeding	Good	Good	NA	Good	No	None.
C212	P514298	11/20/23	12/15/23	Weeding	Good	Good	Good	Fair	No	A little more time on raking would help the site look cleaner. Crew was able to perform native shrub thinning.
C212	P310528	11/21/23	12/15/23	Weeding	Good	Good	NA	Good	No	None.
C212	P310533	11/21/23	12/15/23	Weeding	Good	Good	NA	Good	No	None.
C212	P310538	11/21/23	12/15/23	Weeding	Good	Good	NA	Good	No	None.

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C210	P217393	11/20/23	12/15/23	Weeding	Fair	Good	NA	Good	No	Evident site work with miscellaneous property owner items surrounding the site. Clean site, except a bit more removal of dead Yucca needed.
C212	P217937	11/20/23	12/15/23	Weeding	Good	Good	NA	Good	No	Very clean line trimming and raking site.
C212	P217935	11/20/23	12/15/23	Weeding	Good	Good	NA	Good	No	Dead and down pile not removed. Potential to be a midden.
C212	P613373	11/14/23	12/15/23	Weeding	Good	Good	NA	Fair	No	Stick litter present in corridors. Site could use more raking where duff layer is thicker. Moist soil under duff layer east of pole. Duff layer is thicker and could be raked west of pole where you have to dig a little further down to reach moist soil.
C448	P44143	12/5/23	12/15/23	Weeding	Fair	Fair	NA	Fair	No	No evidence that the entire South side of the treatment circle had work performed. More raking needed overall to remove debris & twigs
C448	P43970	12/5/23	12/15/23	Weeding	Good	Good	NA	Good	No	None.
C222	P677675	12/7/23	12/15/23	Weeding	Fair	Good	NA	Fair	No	Beds of sticks & twigs are ubiquitous.
C75	P876776	12/7/23	12/15/23	Weeding	Good	Good	NA	Good	No	None.
C222	P677680	12/7/23	12/15/23	Weeding	Good	Good	NA	Good	No	None.
C75	P677689	12/7/23	12/15/23	Weeding	Good	Good	NA	Good	No	None.

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C222	P412805	12/11/2023	12/20/2023	Weeding	Good	Good	NA	Good	No	Clean weed whipping but lots of Dead / Downed oak branches & twigs that could be removed and chipped.
COK1	P612656	12/11/2023	12/20/2023	Weeding	Good	Good	NA	Good	No	Good avoidance of streambed
COK1	P101836	9/13/2023	12/20/2023	Weeding	Good	Good	NA	Good	No	Clean site
COK1	P615897	12/11/2023	12/20/2023	Weeding	Good	Good	NA	Good	No	Clean site, lots removed as evidenced by duff and downed sticks and wood in surrounding area
COK1	P103269	12/13/2023	12/20/2023	Weeding	Fair	Fair	NA	Fair	No	No signs of any maintenance, raking, or any D/D removal south of the road - hence Fair ratings. Previous One midden on site.
CSL1	P517288	12/12/2023	12/20/2023	Weeding	Good	Good	NA	Good	No	Some weeds removed but not raked, dead weeds left on site. Looks the same as the "before" picture
C449	P517287	12/12/2023	12/20/2023	Weeding	Good	Good	NA	Good	No	Trimmed twigs and branches left below a manzanita, not sure who cut them, but crews should remove rather than leave under the tree as flammable material.

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C222	P136327J	12/11/2023	12/20/2023	Weeding	Fair	Good	NA	Good	No	Some sticks & weed whip fodder remain on tops of shrubs in the area that maintenance was performed.
C222	P518355	12/12/2023	12/21/2023	Weeding	Good	Good	NA	Good	No	Clean site.
C222	P211882	12/12/2023	12/21/2023	Weeding	Good	Good	Good	Good	No	None.
C211	P115683	10/20/2023	12/21/2023	Weeding	Fair	Fair	NA	Fair	No	D/D and small branches are strewn across the site and the treatment boundary was misjudged.
C222	P110261	12/13/2023	12/21/2023	Weeding	Fair	Fair	NA	Fair	No	Broken orange plastic weed whip line left on site, sticks and pinecones left in the bare ground circle, removed by auditor. North side of the road untouched, weeds, sticks, pine needles, and dead native annuals.
C222	P816264	12/13/2023	12/21/2023	Weeding	Fair	Good	NA	Fair	No	Initial (last year) treatment evident, three weed whipped perennial grasses evident, but site appears mostly unaltered. No evidence of work in the southern portion. Lots of D/D. Several downed trees within the

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										treatment radius (no ding to rating). Yucca & small branches & dead shrubs could have been removed. Sticks are ubiquitous.
C222	P111082	12/13/2023	12/21/2023	Weeding	Fair	Good	NA	Fair	No	Few weeds here to be whipped but could have done plenty of raking

**Key to Audit Ratings and Abbreviations**

**Good:** Site meets programmatic expectations. No significant issues are noted.

**Fair:** Site generally meets expectations but contains a few mild/moderate issues. No rework is needed.

**Poor:** Site does not meet programmatic expectations. Rework is recommended.