

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

Tree Audit Schedule WO: 1225936001  
Contractor: DAVEY RESOURCE GROUP  
VMA: 450

Audit Completion Date: 01/11/2023  
Number of Units in Selection: 2,100

Activity Completion Date: 12/8/2022  
Number of Sample Tree IDs Audited: 362  
Number of Sample Units Audited: 394  
Number of Total Tree IDs Audited: 362  
Number of Total Units Audited: 394  
Percentage of Count of Failed Tree IDs: 9.39%  
Percentage of Units of Failed Trees: 9.39%

Audit Dispatch WO: 1225936024

Count of Failed Tree IDs: 34

Tree Trim PI Schedule WO: 1225919625

Units of Failed Trees: 37

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

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
3.81	4.82

Total PIC	Total PIQ
Code Percent	Code Percent
3.81	4.82

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

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

Activity Completion Date: 12/28/2022  
Number of Sample Tree IDs Audited: 339  
Number of Sample Units Audited: 458  
Number of Total Tree IDs Audited: 339  
Number of Total Units Audited: 458  
Percentage of Count of Failed Tree IDs: 2.06%  
Percentage of Units of Failed Trees: 1.53%

Audit Dispatch WO: 1225937283  
Tree Trim PI Schedule WO: 1225920428

Count of Failed Tree IDs: 7  
Units of Failed Trees: 7

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

Sample PIC  
Code Percent  
0.22

Sample PIQ  
Code Percent  
1.53

Total PIC  
Code Percent  
0.22

Total PIQ  
Code Percent  
1.53

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

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

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

Audit Dispatch WO: 1225937284

Count of Failed Tree IDs: 8

Percentage of Count of Failed Tree  
IDs: 2.35%

Tree Trim PI Schedule WO: 1225920428

Units of Failed Trees: 8

Percentage of Units of Failed Trees: 1.81%

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

Sample PIC  
Code Percent  
0.23

Sample PIQ  
Code Percent  
1.58

Total PIC  
Code Percent  
0.23

Total PIQ  
Code Percent  
1.58

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

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

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

Audit Dispatch WO: 1225937505

Count of Failed Tree IDs: 63

Percentage of Count of Failed Tree IDs: 25.82%

Tree Trim PI Schedule WO: 1225920429

Units of Failed Trees: 84

Percentage of Units of Failed Trees: 27.45%

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

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

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



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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.98	22.55

Total PIC	Total PIQ
Code Percent	Code Percent
0.98	22.55

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

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

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

Audit Dispatch WO: 1225937278  
Tree Trim PI Schedule WO: 1225920433

Count of Failed Tree IDs: 10  
Units of Failed Trees: 10

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

Sample PIC Code Percent  
0.00

Sample PIQ Code Percent  
3.28

Total PIC Code Percent  
0.00

Total PIQ Code Percent  
3.28

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

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

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

Audit Dispatch WO: 1225937477

Count of Failed Tree IDs: 5

Tree Trim PI Schedule WO: 1225920434

Units of Failed Trees: 12

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

Sample PIC  
Code Percent  
0.95

Sample PIQ  
Code Percent  
0.63

Total PIC  
Code Percent  
0.95

Total PIQ  
Code Percent  
0.63

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

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

Activity Completion Date: 12/30/2022  
Number of Sample Tree IDs Audited: 344  
Number of Sample Units Audited: 440  
Number of Total Tree IDs Audited: 344  
Number of Total Units Audited: 440  
Percentage of Count of Failed Tree IDs: 1.74%  
Percentage of Units of Failed Trees: 1.36%

Audit Dispatch WO: 1225937478  
Tree Trim PI Schedule WO: 1225920434

Count of Failed Tree IDs: 6  
Units of Failed Trees: 6

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

Sample PIC Code Percent  
1.36

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
1.36

Total PIQ Code Percent  
0.00

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

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

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

Audit Dispatch WO: 1225937289

Count of Failed Tree IDs: 47

Percentage of Count of Failed Tree  
IDs: 11.11%

Tree Trim PI Schedule WO: 1225920426

Units of Failed Trees: 70

Percentage of Units of Failed Trees: 11.06%

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

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

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

Sample PIC    Sample PIQ  
Code Percent    Code Percent  
0.79            6.95

Total PIC        Total PIQ  
Code Percent    Code Percent  
0.79            6.95

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

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

Activity Completion Date: 1/3/2023  
Number of Sample Tree IDs Audited: 265  
Number of Sample Units Audited: 335  
Number of Total Tree IDs Audited: 265  
Number of Total Units Audited: 335  
Percentage of Count of Failed Tree IDs: 3.40%  
Percentage of Units of Failed Trees: 2.69%

Audit Dispatch WO: 1225937290  
Tree Trim PI Schedule WO: 1225920426

Count of Failed Tree IDs: 9  
Units of Failed Trees: 9

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

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
3.28

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
3.28



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

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

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

Audit Dispatch WO: 1225937291  
Tree Trim PI Schedule WO: 1225920427

Count of Failed Tree IDs: 7  
Units of Failed Trees: 9

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

Sample PIC Code Percent  
0.82

Sample PIQ Code Percent  
0.82

Total PIC Code Percent  
0.82

Total PIQ Code Percent  
0.82

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

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

Activity Completion Date: 1/19/2023  
Number of Sample Tree IDs Audited: 449  
Number of Sample Units Audited: 624  
Number of Total Tree IDs Audited: 449  
Number of Total Units Audited: 624  
Percentage of Count of Failed Tree IDs: 6.90%  
Percentage of Units of Failed Trees: 4.97%

Audit Dispatch WO: 1225937292  
Tree Trim PI Schedule WO: 1225920427

Count of Failed Tree IDs: 31  
Units of Failed Trees: 31

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

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

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

Sample PIC  
Code Percent  
4.33

Sample PIQ  
Code Percent  
0.64

Total PIC  
Code Percent  
4.33

Total PIQ  
Code Percent  
0.64

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

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

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

Audit Dispatch WO: 1225937293

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225920427

Units of Failed Trees: 5

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

Sample PIC  
Code Percent  
0.18

Sample PIQ  
Code Percent  
0.35

Total PIC  
Code Percent  
0.18

Total PIQ  
Code Percent  
0.35

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

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

Activity Completion Date: 12/27/2022  
Number of Sample Tree IDs Audited: 393  
Number of Sample Units Audited: 496  
Number of Total Tree IDs Audited: 393  
Number of Total Units Audited: 496  
Percentage of Count of Failed Tree IDs: 8.14%  
Percentage of Units of Failed Trees: 8.47%

Audit Dispatch WO: 1225937392  
Tree Trim PI Schedule WO: 1225920431

Count of Failed Tree IDs: 32  
Units of Failed Trees: 42

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

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

Sample PIC  
Code Percent

0.60

Sample PIQ  
Code Percent

6.05

Total PIC  
Code Percent

0.60

Total PIQ  
Code Percent

6.05

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

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

Activity Completion Date: 1/19/2023  
Number of Sample Tree IDs Audited: 397  
Number of Sample Units Audited: 454  
Number of Total Tree IDs Audited: 397  
Number of Total Units Audited: 454  
Percentage of Count of Failed Tree IDs: 7.05%  
Percentage of Units of Failed Trees: 8.59%

Audit Dispatch WO: 1225937393  
Tree Trim PI Schedule WO: 1225920431

Count of Failed Tree IDs: 28  
Units of Failed Trees: 39

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



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

Sample PIC  
Code Percent

4.19

Sample PIQ  
Code Percent

2.20

Total PIC  
Code Percent

4.19

Total PIQ  
Code Percent

2.20

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

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

Activity Completion Date: 1/18/2023  
Number of Sample Tree IDs Audited: 503  
Number of Sample Units Audited: 563  
Number of Total Tree IDs Audited: 503  
Number of Total Units Audited: 563  
Percentage of Count of Failed Tree IDs: 13.72%  
Percentage of Units of Failed Trees: 13.68%

Audit Dispatch WO: 1225937355  
Tree Trim PI Schedule WO: 1225920435

Count of Failed Tree IDs: 69  
Units of Failed Trees: 77

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

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

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.36	11.90

Total PIC	Total PIQ
Code Percent	Code Percent
0.36	11.90

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

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

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

Audit Dispatch WO: 1225937356

Count of Failed Tree IDs: 5

Tree Trim PI Schedule WO: 1225920435

Units of Failed Trees: 5

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

Sample PIC  
Code Percent  
1.33

Sample PIQ  
Code Percent  
0.88

Total PIC  
Code Percent  
1.33

Total PIQ  
Code Percent  
0.88

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

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

Activity Completion Date: 1/19/2023  
Number of Sample Tree IDs Audited: 369  
Number of Sample Units Audited: 488  
Number of Total Tree IDs Audited: 369  
Number of Total Units Audited: 488  
Percentage of Count of Failed Tree IDs: 8.67%  
Percentage of Units of Failed Trees: 7.58%

Audit Dispatch WO: 1225937396  
Tree Trim PI Schedule WO: 1225920432

Count of Failed Tree IDs: 32  
Units of Failed Trees: 37

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

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



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

Sample PIC	Sample PIQ
Code Percent	Code Percent
5.33	2.46

Total PIC	Total PIQ
Code Percent	Code Percent
5.33	2.46

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

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

Activity Completion Date: 1/5/2023  
Number of Sample Tree IDs Audited: 97  
Number of Sample Units Audited: 132  
Number of Total Tree IDs Audited: 97  
Number of Total Units Audited: 132  
Percentage of Count of Failed Tree IDs: 3.09%  
Percentage of Units of Failed Trees: 2.27%

Audit Dispatch WO: 1225937397

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225920432

Units of Failed Trees: 3

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

Sample PIC  
Code Percent  
0.76

Sample PIQ  
Code Percent  
1.52

Total PIC  
Code Percent  
0.76

Total PIQ  
Code Percent  
1.52

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

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

Activity Completion Date: 2/4/2023  
Number of Sample Tree IDs Audited: 593  
Number of Sample Units Audited: 820  
Number of Total Tree IDs Audited: 593  
Number of Total Units Audited: 820  
Percentage of Count of Failed Tree IDs: 0.67%  
Percentage of Units of Failed Trees: 0.49%

Audit Dispatch WO: 1225938499  
Tree Trim PI Schedule WO: 1225936327

Count of Failed Tree IDs: 4  
Units of Failed Trees: 4

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

Sample PIC  
Code Percent  
0.49

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
0.49

Total PIQ  
Code Percent  
0.00

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

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

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

Audit Dispatch WO: 1225938500

Count of Failed Tree IDs: 43

Percentage of Count of Failed Tree IDs: 13.65%

Tree Trim PI Schedule WO: 1225936327

Units of Failed Trees: 70

Percentage of Units of Failed Trees: 17.37%

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

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.49	9.68

Total PIC	Total PIQ
Code Percent	Code Percent
1.49	9.68

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

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

Activity Completion Date: 1/31/2023  
Number of Sample Tree IDs Audited: 631  
Number of Sample Units Audited: 863  
Number of Total Tree IDs Audited: 631  
Number of Total Units Audited: 863  
Percentage of Count of Failed Tree IDs: 1.27%  
Percentage of Units of Failed Trees: 0.93%

Audit Dispatch WO: 1225938494  
Tree Trim PI Schedule WO: 1225921992

Count of Failed Tree IDs: 8  
Units of Failed Trees: 8

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

Sample PIC Code Percent  
0.23

Sample PIQ Code Percent  
0.70

Total PIC Code Percent  
0.23

Total PIQ Code Percent  
0.70

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

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

Activity Completion Date: 2/6/2023  
Number of Sample Tree IDs Audited: 220  
Number of Sample Units Audited: 285  
Number of Total Tree IDs Audited: 220  
Number of Total Units Audited: 285  
Percentage of Count of Failed Tree IDs: 10.00%  
Percentage of Units of Failed Trees: 9.12%

Audit Dispatch WO: 1225938578

Count of Failed Tree IDs: 22

Tree Trim PI Schedule WO: 1225921993

Units of Failed Trees: 26

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



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

Sample PIC  
Code Percent

5.26

Sample PIQ  
Code Percent

2.46

Total PIC  
Code Percent

5.26

Total PIQ  
Code Percent

2.46

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

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

Activity Completion Date: 2/1/2023  
Number of Sample Tree IDs Audited: 239  
Number of Sample Units Audited: 300  
Number of Total Tree IDs Audited: 239  
Number of Total Units Audited: 300  
Percentage of Count of Failed Tree IDs: 4.60%  
Percentage of Units of Failed Trees: 3.67%

Audit Dispatch WO: 1225938579  
Tree Trim PI Schedule WO: 1225921993

Count of Failed Tree IDs: 11  
Units of Failed Trees: 11

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.67	3.33

Total PIC	Total PIQ
Code Percent	Code Percent
0.67	3.33

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

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

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

Audit Dispatch WO: 1225938484  
Tree Trim PI Schedule WO: 1225921985

Count of Failed Tree IDs: 36  
Units of Failed Trees: 44

Percentage of Count of Failed Tree IDs: 9.52%  
Percentage of Units of Failed Trees: 10.50%

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

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.48	9.07

Total PIC	Total PIQ
Code Percent	Code Percent
0.48	9.07

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

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

Activity Completion Date: 2/10/2023  
Number of Sample Tree IDs Audited: 252  
Number of Sample Units Audited: 290  
Number of Total Tree IDs Audited: 252  
Number of Total Units Audited: 290  
Percentage of Count of Failed Tree IDs: 7.94%  
Percentage of Units of Failed Trees: 8.62%

Audit Dispatch WO: 1225938607  
Tree Trim PI Schedule WO: 1225921986

Count of Failed Tree IDs: 20  
Units of Failed Trees: 25

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.34	6.55

Total PIC	Total PIQ
Code Percent	Code Percent
0.34	6.55



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

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

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

Audit Dispatch WO: 1225938603

Count of Failed Tree IDs: 53

Percentage of Count of Failed Tree  
IDs: 19.06%

Tree Trim PI Schedule WO: 1225921987

Units of Failed Trees: 61

Percentage of Units of Failed Trees: 16.67%

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

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

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

Sample PIC  
Code Percent

1.09

Sample PIQ  
Code Percent

15.85

Total PIC  
Code Percent

1.09

Total PIQ  
Code Percent

15.85

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

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

Activity Completion Date: 2/2/2023  
Number of Sample Tree IDs Audited: 209  
Number of Sample Units Audited: 264  
Number of Total Tree IDs Audited: 209  
Number of Total Units Audited: 264  
Percentage of Count of Failed Tree IDs: 6.70%  
Percentage of Units of Failed Trees: 5.68%

Audit Dispatch WO: 1225938604  
Tree Trim PI Schedule WO: 1225921987

Count of Failed Tree IDs: 14  
Units of Failed Trees: 15

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	5.30

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	5.30

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

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

Activity Completion Date: 2/7/2023  
Number of Sample Tree IDs Audited: 398  
Number of Sample Units Audited: 524  
Number of Total Tree IDs Audited: 398  
Number of Total Units Audited: 524  
Percentage of Count of Failed Tree IDs: 2.51%  
Percentage of Units of Failed Trees: 1.91%

Audit Dispatch WO: 1225938488  
Tree Trim PI Schedule WO: 1225921988

Count of Failed Tree IDs: 10  
Units of Failed Trees: 10

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

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
1.91

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
1.91

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

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

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

Audit Dispatch WO: 1225938489

Count of Failed Tree IDs: 10

Percentage of Count of Failed Tree IDs: 2.49%

Tree Trim PI Schedule WO: 1225921988

Units of Failed Trees: 10

Percentage of Units of Failed Trees: 1.97%

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

Sample PIC  
Code Percent  
0.79

Sample PIQ  
Code Percent  
1.38

Total PIC  
Code Percent  
0.79

Total PIQ  
Code Percent  
1.38

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

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

Activity Completion Date: 2/2/2023  
Number of Sample Tree IDs Audited: 270  
Number of Sample Units Audited: 337  
Number of Total Tree IDs Audited: 270  
Number of Total Units Audited: 337  
Percentage of Count of Failed Tree IDs: 8.15%  
Percentage of Units of Failed Trees: 8.31%

Audit Dispatch WO: 1225938582  
Tree Trim PI Schedule WO: 1225921989

Count of Failed Tree IDs: 22  
Units of Failed Trees: 28

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



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

Sample PIC  
Code Percent  
1.48

Sample PIQ  
Code Percent  
5.04

Total PIC  
Code Percent  
1.48

Total PIQ  
Code Percent  
5.04

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

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

Activity Completion Date: 2/16/2023  
Number of Sample Tree IDs Audited: 256  
Number of Sample Units Audited: 341  
Number of Total Tree IDs Audited: 256  
Number of Total Units Audited: 341  
Percentage of Count of Failed Tree IDs: 0.78%  
Percentage of Units of Failed Trees: 0.59%

Audit Dispatch WO: 1225938583

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225921989

Units of Failed Trees: 2

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

Sample PIC Code Percent  
0.59

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
0.59

Total PIQ Code Percent  
0.00

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

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

Activity Completion Date: 1/25/2023  
Number of Sample Tree IDs Audited: 353  
Number of Sample Units Audited: 423  
Number of Total Tree IDs Audited: 353  
Number of Total Units Audited: 423  
Percentage of Count of Failed Tree IDs: 2.27%  
Percentage of Units of Failed Trees: 1.89%

Audit Dispatch WO: 1225938495  
Tree Trim PI Schedule WO: 1225921990

Count of Failed Tree IDs: 8  
Units of Failed Trees: 8

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

Sample PIC Code Percent	Sample PIQ Code Percent
1.65	0.24
Total PIC Code Percent	Total PIQ Code Percent
1.65	0.24

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

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

Activity Completion Date: 2/11/2023  
Number of Sample Tree IDs Audited: 445  
Number of Sample Units Audited: 497  
Number of Total Tree IDs Audited: 445  
Number of Total Units Audited: 497  
Percentage of Count of Failed Tree IDs: 0.22%  
Percentage of Units of Failed Trees: 0.20%

Audit Dispatch WO: 1225938586  
Tree Trim PI Schedule WO: 1225921991

Count of Failed Tree IDs: 1  
Units of Failed Trees: 1

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AX6957		314	Incorrect Pole Numbers	PIP	ZDHOHL	1/19/2023	1	N
Totals:	0	1					1	
	Sample PIC Code Percent	Sample PIQ Code Percent						
	0.00	0.20						
	Total PIC Code Percent	Total PIQ Code Percent						
	0.00	0.20						

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

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

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

Audit Dispatch WO: 1225939769

Count of Failed Tree IDs: 21

Percentage of Count of Failed Tree IDs: 8.14%

Tree Trim PI Schedule WO: 1225923677

Units of Failed Trees: 36

Percentage of Units of Failed Trees: 11.39%

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

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

Sample PIC  
Code Percent

0.63

Sample PIQ  
Code Percent

7.28

Total PIC  
Code Percent

0.63

Total PIQ  
Code Percent

7.28

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

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

Activity Completion Date: 3/8/2023  
Number of Sample Tree IDs Audited: 228  
Number of Sample Units Audited: 317  
Number of Total Tree IDs Audited: 228  
Number of Total Units Audited: 317  
Percentage of Count of Failed Tree IDs: 8.33%  
Percentage of Units of Failed Trees: 8.83%

Audit Dispatch WO: 1225939770  
Tree Trim PI Schedule WO: 1225923677

Count of Failed Tree IDs: 19  
Units of Failed Trees: 28

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.32	5.68

Total PIC	Total PIQ
Code Percent	Code Percent
0.32	5.68



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

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

Activity Completion Date: 3/7/2023  
Number of Sample Tree IDs Audited: 348  
Number of Sample Units Audited: 468  
Number of Total Tree IDs Audited: 348  
Number of Total Units Audited: 468  
Percentage of Count of Failed Tree IDs: 5.17%  
Percentage of Units of Failed Trees: 5.77%

Audit Dispatch WO: 1225939774  
Tree Trim PI Schedule WO: 1225923679

Count of Failed Tree IDs: 18  
Units of Failed Trees: 27

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

RY4803	201	Missed Tree PIC Should be PIP	PIP	MCEDGAR	2/3/2023	1	N
Totals:	6	12				27	

Sample PIC Code Percent	Sample PIQ Code Percent
1.28	2.56

Total PIC Code Percent	Total PIQ Code Percent
1.28	2.56

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

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

Activity Completion Date: 3/9/2023  
Number of Sample Tree IDs Audited: 320  
Number of Sample Units Audited: 377  
Number of Total Tree IDs Audited: 320  
Number of Total Units Audited: 377  
Percentage of Count of Failed Tree IDs: 6.56%  
Percentage of Units of Failed Trees: 5.57%

Audit Dispatch WO: 1225939775

Count of Failed Tree IDs: 21

Tree Trim PI Schedule WO: 1225923679

Units of Failed Trees: 21

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

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

Sample PIC  
Code Percent  
5.57

Sample PIQ  
Code Percent  
0.53

Total PIC  
Code Percent  
5.57

Total PIQ  
Code Percent  
0.53

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

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

Activity Completion Date: 3/9/2023  
Number of Sample Tree IDs Audited: 370  
Number of Sample Units Audited: 499  
Number of Total Tree IDs Audited: 370  
Number of Total Units Audited: 499  
Percentage of Count of Failed Tree IDs: 0.81%  
Percentage of Units of Failed Trees: 0.60%

Audit Dispatch WO: 1225939828  
Tree Trim PI Schedule WO: 1225923689

Count of Failed Tree IDs: 3  
Units of Failed Trees: 3

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

Sample PIC Code Percent  
0.40

Sample PIQ Code Percent  
0.20

Total PIC Code Percent  
0.40

Total PIQ Code Percent  
0.20

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

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

Activity Completion Date: 3/13/2023  
Number of Sample Tree IDs Audited: 363  
Number of Sample Units Audited: 520  
Number of Total Tree IDs Audited: 363  
Number of Total Units Audited: 520  
Percentage of Count of Failed Tree IDs: 2.20%  
Percentage of Units of Failed Trees: 1.54%

Audit Dispatch WO: 1225939818  
Tree Trim PI Schedule WO: 1225923672

Count of Failed Tree IDs: 8  
Units of Failed Trees: 8

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

Sample PIC Code Percent  
0.38

Sample PIQ Code Percent  
1.35

Total PIC Code Percent  
0.38

Total PIQ Code Percent  
1.35

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

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

Activity Completion Date: 2/22/2023  
Number of Sample Tree IDs Audited: 253  
Number of Sample Units Audited: 356  
Number of Total Tree IDs Audited: 253  
Number of Total Units Audited: 356  
Percentage of Count of Failed Tree IDs: 6.32%  
Percentage of Units of Failed Trees: 4.49%

Audit Dispatch WO: 1225939819  
Tree Trim PI Schedule WO: 1225923672

Count of Failed Tree IDs: 16  
Units of Failed Trees: 16

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

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

Sample PIC  
Code Percent

4.49

Sample PIQ  
Code Percent

0.84

Total PIC  
Code Percent

4.49

Total PIQ  
Code Percent

0.84



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

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

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

Audit Dispatch WO: 1225939824  
Tree Trim PI Schedule WO: 1225923673

Count of Failed Tree IDs: 5  
Units of Failed Trees: 6

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

Sample PIC Code Percent  
1.71

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
1.71

Total PIQ Code Percent  
0.00

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

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

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

Audit Dispatch WO: 1225939778

Count of Failed Tree IDs: 10

Percentage of Count of Failed Tree  
IDs: 1.64%

Tree Trim PI Schedule WO: 1225923681

Units of Failed Trees: 10

Percentage of Units of Failed Trees: 1.47%

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

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
1.47

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
1.47

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

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

Activity Completion Date: 3/14/2023  
Number of Sample Tree IDs Audited: 450  
Number of Sample Units Audited: 576  
Number of Total Tree IDs Audited: 450  
Number of Total Units Audited: 576  
Percentage of Count of Failed Tree IDs: 3.56%  
Percentage of Units of Failed Trees: 2.95%

Audit Dispatch WO: 1225939757  
Tree Trim PI Schedule WO: 1225923683

Count of Failed Tree IDs: 16  
Units of Failed Trees: 17

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.17	2.60

Total PIC	Total PIQ
Code Percent	Code Percent
0.17	2.60

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

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

Activity Completion Date: 2/27/2023  
Number of Sample Tree IDs Audited: 221  
Number of Sample Units Audited: 257  
Number of Total Tree IDs Audited: 221  
Number of Total Units Audited: 257  
Percentage of Count of Failed Tree IDs: 4.07%  
Percentage of Units of Failed Trees: 3.50%

Audit Dispatch WO: 1225939784  
Tree Trim PI Schedule WO: 1225923685

Count of Failed Tree IDs: 9  
Units of Failed Trees: 9

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

Sample PIC  
Code Percent  
1.56

Sample PIQ  
Code Percent  
2.33

Total PIC  
Code Percent  
1.56

Total PIQ  
Code Percent  
2.33

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

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

Activity Completion Date: 3/10/2023  
Number of Sample Tree IDs Audited: 228  
Number of Sample Units Audited: 244  
Number of Total Tree IDs Audited: 228  
Number of Total Units Audited: 244  
Percentage of Count of Failed Tree IDs: 1.32%  
Percentage of Units of Failed Trees: 1.23%

Audit Dispatch WO: 1225939785

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225923685

Units of Failed Trees: 3

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

Sample PIC Code Percent  
1.23

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
1.23

Total PIQ Code Percent  
0.00

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

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

Activity Completion Date: 3/16/2023  
Number of Sample Tree IDs Audited: 195  
Number of Sample Units Audited: 242  
Number of Total Tree IDs Audited: 195  
Number of Total Units Audited: 242  
Percentage of Count of Failed Tree IDs: 7.18%  
Percentage of Units of Failed Trees: 14.05%

Audit Dispatch WO: 1225939761  
Tree Trim PI Schedule WO: 1225923687

Count of Failed Tree IDs: 14  
Units of Failed Trees: 34

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

SG3938		314	Incorrect Pole Numbers	PIC	EAGUILA	3/16/2023	1	N
Totals:	1	13					34	

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.41	5.37

Total PIC	Total PIQ
Code Percent	Code Percent
0.41	5.37



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

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

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

Audit Dispatch WO: 1225939762

Count of Failed Tree IDs: 24

Percentage of Count of Failed Tree IDs: 7.82%

Tree Trim PI Schedule WO: 1225923687

Units of Failed Trees: 31

Percentage of Units of Failed Trees: 8.93%

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

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

Sample PIC  
Code Percent

2.02

Sample PIQ  
Code Percent

4.90

Total PIC  
Code Percent

2.02

Total PIQ  
Code Percent

4.90

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

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

Activity Completion Date: 3/3/2023  
Number of Sample Tree IDs Audited: 371  
Number of Sample Units Audited: 420  
Number of Total Tree IDs Audited: 371  
Number of Total Units Audited: 420  
Percentage of Count of Failed Tree IDs: 3.77%  
Percentage of Units of Failed Trees: 3.33%

Audit Dispatch WO: 1225939834  
Tree Trim PI Schedule WO: 1225923691

Count of Failed Tree IDs: 14  
Units of Failed Trees: 14

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.24	3.10

Total PIC	Total PIQ
Code Percent	Code Percent
0.24	3.10

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

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

Activity Completion Date: 3/13/2023  
Number of Sample Tree IDs Audited: 317  
Number of Sample Units Audited: 437  
Number of Total Tree IDs Audited: 317  
Number of Total Units Audited: 437  
Percentage of Count of Failed Tree IDs: 3.79%  
Percentage of Units of Failed Trees: 2.75%

Audit Dispatch WO: 1225939835  
Tree Trim PI Schedule WO: 1225923691

Count of Failed Tree IDs: 12  
Units of Failed Trees: 12

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.92	1.83

Total PIC	Total PIQ
Code Percent	Code Percent
0.92	1.83

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

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

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

Audit Dispatch WO: 1225939767

Count of Failed Tree IDs: 6

Tree Trim PI Schedule WO: 1225923693

Units of Failed Trees: 7

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

Sample PIC  
Code Percent  
0.88

Sample PIQ  
Code Percent  
0.88

Total PIC  
Code Percent  
0.88

Total PIQ  
Code Percent  
0.88

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

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

Activity Completion Date: 3/21/2023  
Number of Sample Tree IDs Audited: 349  
Number of Sample Units Audited: 456  
Number of Total Tree IDs Audited: 349  
Number of Total Units Audited: 456  
Percentage of Count of Failed Tree IDs: 4.30%  
Percentage of Units of Failed Trees: 3.73%

Audit Dispatch WO: 1225939768  
Tree Trim PI Schedule WO: 1225923693

Count of Failed Tree IDs: 15  
Units of Failed Trees: 17

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



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

Sample PIC  
Code Percent  
2.41

Sample PIQ  
Code Percent  
0.88

Total PIC  
Code Percent  
2.41

Total PIQ  
Code Percent  
0.88

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

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

Activity Completion Date: 4/10/2023  
Number of Sample Tree IDs Audited: 414  
Number of Sample Units Audited: 549  
Number of Total Tree IDs Audited: 414  
Number of Total Units Audited: 549  
Percentage of Count of Failed Tree IDs: 2.42%  
Percentage of Units of Failed Trees: 1.82%

Audit Dispatch WO: 1225940830  
Tree Trim PI Schedule WO: 1225924795

Count of Failed Tree IDs: 10  
Units of Failed Trees: 10

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

RO122	201	Missed Tree PIC Should be PIP	PIP	APFLEEGE	3/28/2023	1	Y
Totals:	10	2				10	4

Sample PIC Code Percent	Sample PIQ Code Percent
1.82	0.36

Total PIC Code Percent	Total PIQ Code Percent
1.82	0.36

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

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

Activity Completion Date: 4/4/2023  
Number of Sample Tree IDs Audited: 315  
Number of Sample Units Audited: 364  
Number of Total Tree IDs Audited: 315  
Number of Total Units Audited: 364  
Percentage of Count of Failed Tree IDs: 4.44%  
Percentage of Units of Failed Trees: 4.95%

Audit Dispatch WO: 1225940845  
Tree Trim PI Schedule WO: 1225924787

Count of Failed Tree IDs: 14  
Units of Failed Trees: 18

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

WU101	201	Missed Tree PIC Should be PIP	GRP	JLOPEZ26	3/29/2023	1	Y
Totals:	10	5				18	5

Sample PIC Code Percent	Sample PIQ Code Percent
2.75	1.37

Total PIC Code Percent	Total PIQ Code Percent
2.75	1.37

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

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

Activity Completion Date: 4/5/2023  
Number of Sample Tree IDs Audited: 334  
Number of Sample Units Audited: 420  
Number of Total Tree IDs Audited: 334  
Number of Total Units Audited: 420  
Percentage of Count of Failed Tree IDs: 1.20%  
Percentage of Units of Failed Trees: 0.95%

Audit Dispatch WO: 1225940846  
Tree Trim PI Schedule WO: 1225924787

Count of Failed Tree IDs: 4  
Units of Failed Trees: 4

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

Sample PIC Code Percent  
0.71

Sample PIQ Code Percent  
0.24

Total PIC Code Percent  
0.71

Total PIQ Code Percent  
0.24

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

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

Activity Completion Date: 3/28/2023  
Number of Sample Tree IDs Audited: 310  
Number of Sample Units Audited: 430  
Number of Total Tree IDs Audited: 310  
Number of Total Units Audited: 430  
Percentage of Count of Failed Tree IDs: 0.97%  
Percentage of Units of Failed Trees: 0.93%

Audit Dispatch WO: 1225940858  
Tree Trim PI Schedule WO: 1225924788

Count of Failed Tree IDs: 3  
Units of Failed Trees: 4

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

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.70

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.70

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

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

Activity Completion Date: 3/25/2023  
Number of Sample Tree IDs Audited: 298  
Number of Sample Units Audited: 377  
Number of Total Tree IDs Audited: 298  
Number of Total Units Audited: 377  
Percentage of Count of Failed Tree IDs: 1.01%  
Percentage of Units of Failed Trees: 1.06%

Audit Dispatch WO: 1225940855  
Tree Trim PI Schedule WO: 1225924789

Count of Failed Tree IDs: 3  
Units of Failed Trees: 4

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

Sample PIC Code Percent  
0.27

Sample PIQ Code Percent  
0.80

Total PIC Code Percent  
0.27

Total PIQ Code Percent  
0.80



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

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

Activity Completion Date: 4/4/2023  
Number of Sample Tree IDs Audited: 361  
Number of Sample Units Audited: 436  
Number of Total Tree IDs Audited: 361  
Number of Total Units Audited: 436  
Percentage of Count of Failed Tree IDs: 1.11%  
Percentage of Units of Failed Trees: 0.92%

Audit Dispatch WO: 1225940852  
Tree Trim PI Schedule WO: 1225924790

Count of Failed Tree IDs: 4  
Units of Failed Trees: 4

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

Sample PIC Code Percent  
0.46

Sample PIQ Code Percent  
0.46

Total PIC Code Percent  
0.46

Total PIQ Code Percent  
0.46

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

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

Activity Completion Date: 4/7/2023  
Number of Sample Tree IDs Audited: 276  
Number of Sample Units Audited: 373  
Number of Total Tree IDs Audited: 276  
Number of Total Units Audited: 373  
Percentage of Count of Failed Tree IDs: 4.35%  
Percentage of Units of Failed Trees: 3.75%

Audit Dispatch WO: 1225940880  
Tree Trim PI Schedule WO: 1225924785

Count of Failed Tree IDs: 12  
Units of Failed Trees: 14

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

ST5821	201	Missed Tree PIC Should be PIP	PIP	JMEZA1	4/6/2023	1	N
Totals:	9	3				14	

Sample PIC Code Percent	Sample PIQ Code Percent
2.41	0.80

Total PIC Code Percent	Total PIQ Code Percent
2.41	0.80

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

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

Activity Completion Date: 4/17/2023  
Number of Sample Tree IDs Audited: 342  
Number of Sample Units Audited: 420  
Number of Total Tree IDs Audited: 342  
Number of Total Units Audited: 420  
Percentage of Count of Failed Tree IDs: 1.46%  
Percentage of Units of Failed Trees: 1.19%

Audit Dispatch WO: 1225940906  
Tree Trim PI Schedule WO: 1225924786

Count of Failed Tree IDs: 5  
Units of Failed Trees: 5

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

Sample PIC  
Code Percent  
0.95

Sample PIQ  
Code Percent  
0.24

Total PIC  
Code Percent  
0.95

Total PIQ  
Code Percent  
0.24

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

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

Activity Completion Date: 4/10/2023  
Number of Sample Tree IDs Audited: 355  
Number of Sample Units Audited: 406  
Number of Total Tree IDs Audited: 355  
Number of Total Units Audited: 406  
Percentage of Count of Failed Tree IDs: 4.79%  
Percentage of Units of Failed Trees: 4.43%

Audit Dispatch WO: 1225940952  
Tree Trim PI Schedule WO: 1225924791

Count of Failed Tree IDs: 17  
Units of Failed Trees: 18

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.25	3.94

Total PIC	Total PIQ
Code Percent	Code Percent
0.25	3.94

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

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

Activity Completion Date: 4/12/2023  
Number of Sample Tree IDs Audited: 338  
Number of Sample Units Audited: 412  
Number of Total Tree IDs Audited: 338  
Number of Total Units Audited: 412  
Percentage of Count of Failed Tree IDs: 4.73%  
Percentage of Units of Failed Trees: 3.88%

Audit Dispatch WO: 1225940835  
Tree Trim PI Schedule WO: 1225924796

Count of Failed Tree IDs: 16  
Units of Failed Trees: 16

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.46	2.43

Total PIC	Total PIQ
Code Percent	Code Percent
1.46	2.43



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

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

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

Audit Dispatch WO: 1225940836

Count of Failed Tree IDs: 33

Percentage of Count of Failed Tree IDs: 11.87%

Tree Trim PI Schedule WO: 1225924796

Units of Failed Trees: 35

Percentage of Units of Failed Trees: 10.64%

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

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

Sample PIC  
Code Percent

1.52

Sample PIQ  
Code Percent

10.03

Total PIC  
Code Percent

1.52

Total PIQ  
Code Percent

10.03

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

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

Activity Completion Date: 4/11/2023  
Number of Sample Tree IDs Audited: 321  
Number of Sample Units Audited: 402  
Number of Total Tree IDs Audited: 321  
Number of Total Units Audited: 402  
Percentage of Count of Failed Tree IDs: 1.25%  
Percentage of Units of Failed Trees: 1.00%

Audit Dispatch WO: 1225940849

Count of Failed Tree IDs: 4

Tree Trim PI Schedule WO: 1225924792

Units of Failed Trees: 4

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

Sample PIC Code Percent  
0.25

Sample PIQ Code Percent  
0.75

Total PIC Code Percent  
0.25

Total PIQ Code Percent  
0.75

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

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

Activity Completion Date: 4/11/2023  
Number of Sample Tree IDs Audited: 270  
Number of Sample Units Audited: 348  
Number of Total Tree IDs Audited: 270  
Number of Total Units Audited: 348  
Percentage of Count of Failed Tree IDs: 3.33%  
Percentage of Units of Failed Trees: 2.59%

Audit Dispatch WO: 1225940910  
Tree Trim PI Schedule WO: 1225924793

Count of Failed Tree IDs: 9  
Units of Failed Trees: 9

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

Sample PIC Code Percent  
2.01

Sample PIQ Code Percent  
0.57

Total PIC Code Percent  
2.01

Total PIQ Code Percent  
0.57

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

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

Activity Completion Date: 4/7/2023  
Number of Sample Tree IDs Audited: 397  
Number of Sample Units Audited: 588  
Number of Total Tree IDs Audited: 397  
Number of Total Units Audited: 588  
Percentage of Count of Failed Tree IDs: 4.28%  
Percentage of Units of Failed Trees: 4.76%

Audit Dispatch WO: 1225940827  
Tree Trim PI Schedule WO: 1225924794

Count of Failed Tree IDs: 17  
Units of Failed Trees: 28

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.17	3.23

Total PIC	Total PIQ
Code Percent	Code Percent
0.17	3.23

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

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

Activity Completion Date: 4/28/2023  
Number of Sample Tree IDs Audited: 420  
Number of Sample Units Audited: 571  
Number of Total Tree IDs Audited: 420  
Number of Total Units Audited: 571  
Percentage of Count of Failed Tree IDs: 0.48%  
Percentage of Units of Failed Trees: 0.35%

Audit Dispatch WO: 1225942128

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225925723

Units of Failed Trees: 2

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

Sample PIC  
Code Percent  
0.18

Sample PIQ  
Code Percent  
0.18

Total PIC  
Code Percent  
0.18

Total PIQ  
Code Percent  
0.18

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

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

Activity Completion Date: 5/15/2023  
Number of Sample Tree IDs Audited: 540  
Number of Sample Units Audited: 673  
Number of Total Tree IDs Audited: 540  
Number of Total Units Audited: 673  
Percentage of Count of Failed Tree IDs: 1.11%  
Percentage of Units of Failed Trees: 1.04%

Audit Dispatch WO: 1225942121

Count of Failed Tree IDs: 6

Tree Trim PI Schedule WO: 1225925725

Units of Failed Trees: 7

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

Sample PIC  
Code Percent  
0.45

Sample PIQ  
Code Percent  
0.45

Total PIC  
Code Percent  
0.45

Total PIQ  
Code Percent  
0.45



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

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

Activity Completion Date: 5/2/2023  
Number of Sample Tree IDs Audited: 293  
Number of Sample Units Audited: 371  
Number of Total Tree IDs Audited: 293  
Number of Total Units Audited: 371  
Percentage of Count of Failed Tree IDs: 4.10%  
Percentage of Units of Failed Trees: 3.23%

Audit Dispatch WO: 1225942142

Count of Failed Tree IDs: 12

Tree Trim PI Schedule WO: 1225925726

Units of Failed Trees: 12

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

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

Sample PIC  
Code Percent

2.70

Sample PIQ  
Code Percent

2.96

Total PIC  
Code Percent

2.70

Total PIQ  
Code Percent

2.96

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

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

Activity Completion Date: 5/10/2023  
Number of Sample Tree IDs Audited: 313  
Number of Sample Units Audited: 349  
Number of Total Tree IDs Audited: 313  
Number of Total Units Audited: 349  
Percentage of Count of Failed Tree IDs: 0.64%  
Percentage of Units of Failed Trees: 0.57%

Audit Dispatch WO: 1225942143

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225925726

Units of Failed Trees: 2

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

Sample PIC Code Percent  
0.00

Sample PIQ Code Percent  
0.57

Total PIC Code Percent  
0.00

Total PIQ Code Percent  
0.57

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

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

Activity Completion Date: 5/2/2023  
Number of Sample Tree IDs Audited: 373  
Number of Sample Units Audited: 470  
Number of Total Tree IDs Audited: 373  
Number of Total Units Audited: 470  
Percentage of Count of Failed Tree IDs: 4.29%  
Percentage of Units of Failed Trees: 5.74%

Audit Dispatch WO: 1225942136  
Tree Trim PI Schedule WO: 1225925720

Count of Failed Tree IDs: 16  
Units of Failed Trees: 27

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

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

Sample PIC Code Percent	Sample PIQ Code Percent
1.49	1.91

Total PIC Code Percent	Total PIQ Code Percent
1.49	1.91

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

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

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

Audit Dispatch WO: 1225942137

Count of Failed Tree IDs: 38

Percentage of Count of Failed Tree IDs: 11.01%

Tree Trim PI Schedule WO: 1225925720

Units of Failed Trees: 57

Percentage of Units of Failed Trees: 13.35%

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

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
3.04	6.56

Total PIC	Total PIQ
Code Percent	Code Percent
3.04	6.56



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

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

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

Audit Dispatch WO: 1225942122

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.31%

Tree Trim PI Schedule WO: 1225925721

Units of Failed Trees: 4

Percentage of Units of Failed Trees: 1.08%

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

Sample PIC Code Percent  
0.54

Sample PIQ Code Percent  
0.27

Total PIC Code Percent  
0.54

Total PIQ Code Percent  
0.27

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

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

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

Audit Dispatch WO: 1225942123

Count of Failed Tree IDs: 7

Percentage of Count of Failed Tree IDs: 1.80%

Tree Trim PI Schedule WO: 1225925721

Units of Failed Trees: 8

Percentage of Units of Failed Trees: 1.77%

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

Sample PIC Code Percent  
0.22

Sample PIQ Code Percent  
1.10

Total PIC Code Percent  
0.22

Total PIQ Code Percent  
1.10

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

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

Activity Completion Date: 5/11/2023  
Number of Sample Tree IDs Audited: 322  
Number of Sample Units Audited: 394  
Number of Total Tree IDs Audited: 322  
Number of Total Units Audited: 394  
Percentage of Count of Failed Tree IDs: 3.42%  
Percentage of Units of Failed Trees: 3.05%

Audit Dispatch WO: 1225942126  
Tree Trim PI Schedule WO: 1225925722

Count of Failed Tree IDs: 11  
Units of Failed Trees: 12

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

Sample PIC Code Percent  
0.51

Sample PIQ Code Percent  
2.54

Total PIC Code Percent  
0.51

Total PIQ Code Percent  
2.54

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

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

Activity Completion Date: 5/1/2023  
Number of Sample Tree IDs Audited: 237  
Number of Sample Units Audited: 282  
Number of Total Tree IDs Audited: 237  
Number of Total Units Audited: 282  
Percentage of Count of Failed Tree IDs: 5.06%  
Percentage of Units of Failed Trees: 4.26%

Audit Dispatch WO: 1225942127

Count of Failed Tree IDs: 12

Tree Trim PI Schedule WO: 1225925722

Units of Failed Trees: 12

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	4.61

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	4.61

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

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

Activity Completion Date: 5/11/2023  
Number of Sample Tree IDs Audited: 345  
Number of Sample Units Audited: 381  
Number of Total Tree IDs Audited: 345  
Number of Total Units Audited: 381  
Percentage of Count of Failed Tree IDs: 6.67%  
Percentage of Units of Failed Trees: 6.04%

Audit Dispatch WO: 1225942138  
Tree Trim PI Schedule WO: 1186256237

Count of Failed Tree IDs: 23  
Units of Failed Trees: 23

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

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

Sample PIC  
Code Percent

2.36

Sample PIQ  
Code Percent

3.67

Total PIC  
Code Percent

2.36

Total PIQ  
Code Percent

3.67

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

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

Activity Completion Date: 5/16/2023  
Number of Sample Tree IDs Audited: 408  
Number of Sample Units Audited: 448  
Number of Total Tree IDs Audited: 408  
Number of Total Units Audited: 448  
Percentage of Count of Failed Tree IDs: 1.96%  
Percentage of Units of Failed Trees: 1.79%

Audit Dispatch WO: 1225942139  
Tree Trim PI Schedule WO: 1186256237

Count of Failed Tree IDs: 8  
Units of Failed Trees: 8

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AU486	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	3/31/2023	1	N
AU492	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	3/31/2023	1	N
AU770	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	4/10/2023	1	N
EK4100	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	3/31/2023	1	Y
FV7522	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	4/8/2023	1	N
GF2291	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	4/25/2023	1	N
LN167	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	4/8/2023	1	N
SS3416	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	4/21/2023	1	N
Totals:	8	0					8	1
	Sample PIC Code Percent	Sample PIQ Code Percent						
	1.79	0.00						
	Total PIC Code Percent	Total PIQ Code Percent						
	1.79	0.00						



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

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

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

Audit Dispatch WO: 1225943267

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225927266

Units of Failed Trees: 6

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

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.76

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.76

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

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

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

Audit Dispatch WO: 1225943268

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.20%

Tree Trim PI Schedule WO: 1225927266

Units of Failed Trees: 6

Percentage of Units of Failed Trees: 1.27%

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

Sample PIC Code Percent  
0.42

Sample PIQ Code Percent  
0.42

Total PIC Code Percent  
0.42

Total PIQ Code Percent  
0.42

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

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

Activity Completion Date: 6/13/2023  
Number of Sample Tree IDs Audited: 327  
Number of Sample Units Audited: 402  
Number of Total Tree IDs Audited: 327  
Number of Total Units Audited: 402  
Percentage of Count of Failed Tree IDs: 6.73%  
Percentage of Units of Failed Trees: 5.97%

Audit Dispatch WO: 1225943279  
Tree Trim PI Schedule WO: 1225927268

Count of Failed Tree IDs: 22  
Units of Failed Trees: 24

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

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

Sample PIC    Sample PIQ  
Code Percent    Code Percent  
0.50            4.98

Total PIC        Total PIQ  
Code Percent    Code Percent  
0.50            4.98

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

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

Activity Completion Date: 6/13/2023  
Number of Sample Tree IDs Audited: 485  
Number of Sample Units Audited: 572  
Number of Total Tree IDs Audited: 485  
Number of Total Units Audited: 572  
Percentage of Count of Failed Tree IDs: 1.03%  
Percentage of Units of Failed Trees: 0.87%

Audit Dispatch WO: 1225943282  
Tree Trim PI Schedule WO: 1225927269

Count of Failed Tree IDs: 5  
Units of Failed Trees: 5

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

Sample PIC Code Percent	Sample PIQ Code Percent
0.00	0.87
Total PIC Code Percent	Total PIQ Code Percent
0.00	0.87

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

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

Activity Completion Date: 6/21/2023  
Number of Sample Tree IDs Audited: 431  
Number of Sample Units Audited: 511  
Number of Total Tree IDs Audited: 431  
Number of Total Units Audited: 511  
Percentage of Count of Failed Tree IDs: 9.28%  
Percentage of Units of Failed Trees: 8.41%

Audit Dispatch WO: 1225943262  
Tree Trim PI Schedule WO: 1225927270

Count of Failed Tree IDs: 40  
Units of Failed Trees: 43

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

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

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

Sample PIC  
Code Percent

7.05

Sample PIQ  
Code Percent

3.72

Total PIC  
Code Percent

7.05

Total PIQ  
Code Percent

3.72



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

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

Activity Completion Date: 6/22/2023  
Number of Sample Tree IDs Audited: 376  
Number of Sample Units Audited: 496  
Number of Total Tree IDs Audited: 376  
Number of Total Units Audited: 496  
Percentage of Count of Failed Tree IDs: 3.46%  
Percentage of Units of Failed Trees: 2.62%

Audit Dispatch WO: 1225943273  
Tree Trim PI Schedule WO: 1225927274

Count of Failed Tree IDs: 13  
Units of Failed Trees: 13

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
2.42	0.20

Total PIC	Total PIQ
Code Percent	Code Percent
2.42	0.20

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

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

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

Audit Dispatch WO: 1225943274

Count of Failed Tree IDs: 42

Percentage of Count of Failed Tree IDs: 12.43%

Tree Trim PI Schedule WO: 1225927274

Units of Failed Trees: 46

Percentage of Units of Failed Trees: 9.56%

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

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

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

Sample PIC  
Code Percent

7.69

Sample PIQ  
Code Percent

2.49

Total PIC  
Code Percent

7.69

Total PIQ  
Code Percent

2.49

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

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

Activity Completion Date: 6/26/2023  
Number of Sample Tree IDs Audited: 287  
Number of Sample Units Audited: 398  
Number of Total Tree IDs Audited: 287  
Number of Total Units Audited: 398  
Percentage of Count of Failed Tree IDs: 8.36%  
Percentage of Units of Failed Trees: 7.04%

Audit Dispatch WO: 1225943199  
Tree Trim PI Schedule WO: 1225927265

Count of Failed Tree IDs: 24  
Units of Failed Trees: 28

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

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

Sample PIC  
Code Percent

4.52

Sample PIQ  
Code Percent

1.51

Total PIC  
Code Percent

4.52

Total PIQ  
Code Percent

1.51

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

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

Activity Completion Date: 6/6/2023  
Number of Sample Tree IDs Audited: 313  
Number of Sample Units Audited: 446  
Number of Total Tree IDs Audited: 313  
Number of Total Units Audited: 446  
Percentage of Count of Failed Tree IDs: 0.64%  
Percentage of Units of Failed Trees: 0.45%

Audit Dispatch WO: 1225943200

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225927265

Units of Failed Trees: 2

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

Sample PIC Code Percent  
0.45

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
0.45

Total PIQ Code Percent  
0.00



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

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

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

Audit Dispatch WO: 1225943226

Count of Failed Tree IDs: 59

Percentage of Count of Failed Tree IDs: 12.72%

Tree Trim PI Schedule WO: 1225927267

Units of Failed Trees: 82

Percentage of Units of Failed Trees: 14.11%

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

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

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

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

Sample PIC    Sample PIQ  
Code Percent    Code Percent  
2.58            10.33

Total PIC        Total PIQ  
Code Percent    Code Percent  
2.58            10.33

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

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

Activity Completion Date: 6/6/2023  
Number of Sample Tree IDs Audited: 266  
Number of Sample Units Audited: 300  
Number of Total Tree IDs Audited: 266  
Number of Total Units Audited: 300  
Percentage of Count of Failed Tree IDs: 1.13%  
Percentage of Units of Failed Trees: 1.00%

Audit Dispatch WO: 1225943243

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225927271

Units of Failed Trees: 3

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

Sample PIC Code Percent  
1.00

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
1.00

Total PIQ Code Percent  
0.00

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

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

Activity Completion Date: 6/6/2023  
Number of Sample Tree IDs Audited: 302  
Number of Sample Units Audited: 366  
Number of Total Tree IDs Audited: 302  
Number of Total Units Audited: 366  
Percentage of Count of Failed Tree IDs: 4.97%  
Percentage of Units of Failed Trees: 4.37%

Audit Dispatch WO: 1225943244  
Tree Trim PI Schedule WO: 1225927271

Count of Failed Tree IDs: 15  
Units of Failed Trees: 16

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

VK113	201	Missed Tree PIC Should be PIP	PIP	ZDHOHL	5/20/2023	1	N
Totals:	11	5				16	

Sample PIC	Sample PIQ
Code Percent	Code Percent
3.01	1.37

Total PIC	Total PIQ
Code Percent	Code Percent
3.01	1.37

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

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

Activity Completion Date: 6/14/2023  
Number of Sample Tree IDs Audited: 325  
Number of Sample Units Audited: 391  
Number of Total Tree IDs Audited: 325  
Number of Total Units Audited: 391  
Percentage of Count of Failed Tree IDs: 6.15%  
Percentage of Units of Failed Trees: 8.95%

Audit Dispatch WO: 1225943284  
Tree Trim PI Schedule WO: 1225927272

Count of Failed Tree IDs: 20  
Units of Failed Trees: 35

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



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

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.02	4.35

Total PIC	Total PIQ
Code Percent	Code Percent
1.02	4.35

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

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

Activity Completion Date: 6/10/2023  
Number of Sample Tree IDs Audited: 242  
Number of Sample Units Audited: 289  
Number of Total Tree IDs Audited: 242  
Number of Total Units Audited: 289  
Percentage of Count of Failed Tree IDs: 4.96%  
Percentage of Units of Failed Trees: 5.54%

Audit Dispatch WO: 1225943285  
Tree Trim PI Schedule WO: 1225927272

Count of Failed Tree IDs: 12  
Units of Failed Trees: 16

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

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
4.15

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
4.15

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

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

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

Audit Dispatch WO: 1225943255

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.54%

Tree Trim PI Schedule WO: 1225927275

Units of Failed Trees: 5

Percentage of Units of Failed Trees: 1.17%

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

Sample PIC  
Code Percent  
0.23

Sample PIQ  
Code Percent  
0.70

Total PIC  
Code Percent  
0.23

Total PIQ  
Code Percent  
0.70

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

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

Activity Completion Date: 7/5/2023  
Number of Sample Tree IDs Audited: 245  
Number of Sample Units Audited: 300  
Number of Total Tree IDs Audited: 245  
Number of Total Units Audited: 300  
Percentage of Count of Failed Tree IDs: 1.22%  
Percentage of Units of Failed Trees: 1.00%

Audit Dispatch WO: 1225944561  
Tree Trim PI Schedule WO: 1225927278

Count of Failed Tree IDs: 3  
Units of Failed Trees: 3

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

Sample PIC Code Percent	Sample PIQ Code Percent
0.33	0.67
Total PIC Code Percent	Total PIQ Code Percent
0.33	0.67

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

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

Activity Completion Date: 8/10/2023  
Number of Sample Tree IDs Audited: 363  
Number of Sample Units Audited: 437  
Number of Total Tree IDs Audited: 363  
Number of Total Units Audited: 437  
Percentage of Count of Failed Tree IDs: 4.13%  
Percentage of Units of Failed Trees: 3.66%

Audit Dispatch WO: 1225944674  
Tree Trim PI Schedule WO: 1225927279

Count of Failed Tree IDs: 15  
Units of Failed Trees: 16

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

VP156	201	Missed Tree PIC Should be PIP	PIP	ITOLOAI	7/1/2023	1	N
Totals:	11	4				16	6

Sample PIC    Sample PIQ  
Code Percent    Code Percent  
2.52            0.92

Total PIC        Total PIQ  
Code Percent    Code Percent  
2.52            0.92

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

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

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

Audit Dispatch WO: 1225944675

Count of Failed Tree IDs: 10

Percentage of Count of Failed Tree IDs: 3.65%

Tree Trim PI Schedule WO: 1225927279

Units of Failed Trees: 12

Percentage of Units of Failed Trees: 3.48%

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

Sample PIC Code Percent  
0.87

Sample PIQ Code Percent  
2.32

Total PIC Code Percent  
0.87

Total PIQ Code Percent  
2.32

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

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

Activity Completion Date: 7/7/2023  
Number of Sample Tree IDs Audited: 229  
Number of Sample Units Audited: 300  
Number of Total Tree IDs Audited: 229  
Number of Total Units Audited: 300  
Percentage of Count of Failed Tree IDs: 1.75%  
Percentage of Units of Failed Trees: 1.33%

Audit Dispatch WO: 1225944678

Count of Failed Tree IDs: 4

Tree Trim PI Schedule WO: 1225927280

Units of Failed Trees: 4

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

Sample PIC  
Code Percent  
0.33

Sample PIQ  
Code Percent  
1.00

Total PIC  
Code Percent  
0.33

Total PIQ  
Code Percent  
1.00



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

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

Activity Completion Date: 8/7/2023  
Number of Sample Tree IDs Audited: 250  
Number of Sample Units Audited: 309  
Number of Total Tree IDs Audited: 250  
Number of Total Units Audited: 309  
Percentage of Count of Failed Tree IDs: 4.00%  
Percentage of Units of Failed Trees: 3.24%

Audit Dispatch WO: 1225944694  
Tree Trim PI Schedule WO: 1225927281

Count of Failed Tree IDs: 10  
Units of Failed Trees: 10

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

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

Sample PIC Code Percent	Sample PIQ Code Percent
2.91	0.32

Total PIC Code Percent	Total PIQ Code Percent
2.91	0.32

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

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

Activity Completion Date: 6/29/2023  
Number of Sample Tree IDs Audited: 92  
Number of Sample Units Audited: 112  
Number of Total Tree IDs Audited: 92  
Number of Total Units Audited: 112  
Percentage of Count of Failed Tree IDs: 3.26%  
Percentage of Units of Failed Trees: 2.68%

Audit Dispatch WO: 1225944695  
Tree Trim PI Schedule WO: 1225927281

Count of Failed Tree IDs: 3  
Units of Failed Trees: 3

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

Sample PIC Code Percent  
2.68

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
2.68

Total PIQ Code Percent  
0.00

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

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

Activity Completion Date: 7/25/2023  
Number of Sample Tree IDs Audited: 279  
Number of Sample Units Audited: 326  
Number of Total Tree IDs Audited: 279  
Number of Total Units Audited: 326  
Percentage of Count of Failed Tree IDs: 8.24%  
Percentage of Units of Failed Trees: 7.36%

Audit Dispatch WO: 1225944558  
Tree Trim PI Schedule WO: 1225927282

Count of Failed Tree IDs: 23  
Units of Failed Trees: 24

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

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

	201	Missed Tree PIC Should be PIP	PIP		
Totals:	23	10		24	18

Sample PIC Code Percent	Sample PIQ Code Percent
7.06	3.07

Total PIC Code Percent	Total PIQ Code Percent
7.06	3.07

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

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

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

Audit Dispatch WO: 1225944548

Count of Failed Tree IDs: 31

Percentage of Count of Failed Tree IDs: 13.66%

Tree Trim PI Schedule WO: 1225927283

Units of Failed Trees: 35

Percentage of Units of Failed Trees: 12.37%

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

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



RL2116	201	Missed Tree PIC Should be PIP	PIP	RFORKNER	6/13/2023	2	N
Totals:	25	10				35	7

Sample PIC Code Percent	Sample PIQ Code Percent
8.83	3.53

Total PIC Code Percent	Total PIQ Code Percent
8.83	3.53

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

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

Activity Completion Date: 8/9/2023  
Number of Sample Tree IDs Audited: 402  
Number of Sample Units Audited: 521  
Number of Total Tree IDs Audited: 402  
Number of Total Units Audited: 521  
Percentage of Count of Failed Tree IDs: 1.49%  
Percentage of Units of Failed Trees: 1.54%

Audit Dispatch WO: 1225944567  
Tree Trim PI Schedule WO: 1225927276

Count of Failed Tree IDs: 6  
Units of Failed Trees: 8

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

Sample PIC Code Percent  
1.15

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
1.15

Total PIQ Code Percent  
0.00

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

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

Activity Completion Date: 7/17/2023  
Number of Sample Tree IDs Audited: 456  
Number of Sample Units Audited: 584  
Number of Total Tree IDs Audited: 456  
Number of Total Units Audited: 584  
Percentage of Count of Failed Tree IDs: 5.04%  
Percentage of Units of Failed Trees: 4.45%

Audit Dispatch WO: 1225944568  
Tree Trim PI Schedule WO: 1225927276

Count of Failed Tree IDs: 23  
Units of Failed Trees: 26

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

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

Sample PIC  
Code Percent  
2.05

Sample PIQ  
Code Percent  
1.88

Total PIC  
Code Percent  
2.05

Total PIQ  
Code Percent  
1.88

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

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

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

Audit Dispatch WO: 1225944539

Count of Failed Tree IDs: 9

Percentage of Count of Failed Tree IDs: 2.69%

Tree Trim PI Schedule WO: 1225927277

Units of Failed Trees: 10

Percentage of Units of Failed Trees: 2.14%

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

Sample PIC  
Code Percent  
1.28

Sample PIQ  
Code Percent  
0.86

Total PIC  
Code Percent  
1.28

Total PIQ  
Code Percent  
0.86

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

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

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

Audit Dispatch WO: 1225944564

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225927284

Units of Failed Trees: 3

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

Sample PIC Code Percent  
0.38

Sample PIQ Code Percent  
0.57

Total PIC Code Percent  
0.38

Total PIQ Code Percent  
0.57

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

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

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

Audit Dispatch WO: 1225944682

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225927285

Units of Failed Trees: 2

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

Sample PIC Code Percent  
0.55

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
0.55

Total PIQ Code Percent  
0.00

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

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

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

Audit Dispatch WO: 1225944683  
Tree Trim PI Schedule WO: 1225927285

Count of Failed Tree IDs: 4  
Units of Failed Trees: 6

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

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
1.68

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
1.68



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

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

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

Audit Dispatch WO: 1225945122

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225929404

Units of Failed Trees: 3

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

Sample PIC Code Percent  
0.21

Sample PIQ Code Percent  
0.43

Total PIC Code Percent  
0.21

Total PIQ Code Percent  
0.43

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

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

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

Audit Dispatch WO: 1225945278

Count of Failed Tree IDs: 7

Tree Trim PI Schedule WO: 1225929405

Units of Failed Trees: 9

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

Sample PIC  
Code Percent  
0.84

Sample PIQ  
Code Percent  
1.12

Total PIC  
Code Percent  
0.84

Total PIQ  
Code Percent  
1.12

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

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

Activity Completion Date: 8/10/2023  
Number of Sample Tree IDs Audited: 343  
Number of Sample Units Audited: 457  
Number of Total Tree IDs Audited: 343  
Number of Total Units Audited: 457  
Percentage of Count of Failed Tree IDs: 7.87%  
Percentage of Units of Failed Trees: 6.56%

Audit Dispatch WO: 1225945128  
Tree Trim PI Schedule WO: 1225929448

Count of Failed Tree IDs: 27  
Units of Failed Trees: 30

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

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

Sample PIC  
Code Percent

1.09

Sample PIQ  
Code Percent

4.81

Total PIC  
Code Percent

1.09

Total PIQ  
Code Percent

4.81

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

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

Activity Completion Date: 8/8/2023  
Number of Sample Tree IDs Audited: 456  
Number of Sample Units Audited: 678  
Number of Total Tree IDs Audited: 456  
Number of Total Units Audited: 678  
Percentage of Count of Failed Tree IDs: 0.88%  
Percentage of Units of Failed Trees: 0.88%

Audit Dispatch WO: 1225945022  
Tree Trim PI Schedule WO: 1225929412

Count of Failed Tree IDs: 4  
Units of Failed Trees: 6

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

Sample PIC Code Percent	Sample PIQ Code Percent
0.29	0.29
Total PIC Code Percent	Total PIQ Code Percent
0.29	0.29

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

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

Activity Completion Date: 8/14/2023  
Number of Sample Tree IDs Audited: 280  
Number of Sample Units Audited: 392  
Number of Total Tree IDs Audited: 280  
Number of Total Units Audited: 392  
Percentage of Count of Failed Tree IDs: 3.93%  
Percentage of Units of Failed Trees: 2.81%

Audit Dispatch WO: 1225945023  
Tree Trim PI Schedule WO: 1225929412

Count of Failed Tree IDs: 11  
Units of Failed Trees: 11

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

Sample PIC Code Percent  
0.26

Sample PIQ Code Percent  
2.55

Total PIC Code Percent  
0.26

Total PIQ Code Percent  
2.55

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

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

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

Audit Dispatch WO: 1225945067

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225943430

Units of Failed Trees: 2

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

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.93

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.93

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

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

Activity Completion Date: 8/4/2023  
Number of Sample Tree IDs Audited: 287  
Number of Sample Units Audited: 393  
Number of Total Tree IDs Audited: 287  
Number of Total Units Audited: 393  
Percentage of Count of Failed Tree IDs: 4.88%  
Percentage of Units of Failed Trees: 6.87%

Audit Dispatch WO: 1225945035  
Tree Trim PI Schedule WO: 1225929419

Count of Failed Tree IDs: 14  
Units of Failed Trees: 27

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



YS89	201	Missed Tree PIC Should be PIP	PIP	SSEHL	8/1/2023	1	N
Totals:	7	7				27	

Sample PIC    Sample PIQ  
Code Percent    Code Percent  
1.78            1.78

Total PIC        Total PIQ  
Code Percent    Code Percent  
1.78            1.78

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

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

Activity Completion Date: 8/11/2023  
Number of Sample Tree IDs Audited: 157  
Number of Sample Units Audited: 217  
Number of Total Tree IDs Audited: 157  
Number of Total Units Audited: 217  
Percentage of Count of Failed Tree IDs: 0.64%  
Percentage of Units of Failed Trees: 0.46%

Audit Dispatch WO: 1225945182  
Tree Trim PI Schedule WO: 1225929420

Count of Failed Tree IDs: 1  
Units of Failed Trees: 1

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

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.46

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.46

Tree Audit Schedule WO: 1225945005  
Contractor: DAVEY RESOURCE GROUP  
VMA: 708

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

Activity Completion Date: 8/16/2023  
Number of Sample Tree IDs Audited: 147  
Number of Sample Units Audited: 244  
Number of Total Tree IDs Audited: 147  
Number of Total Units Audited: 244  
Percentage of Count of Failed Tree IDs: 2.04%  
Percentage of Units of Failed Trees: 2.46%

Audit Dispatch WO: 1225945179  
Tree Trim PI Schedule WO: 1225929413

Count of Failed Tree IDs: 3  
Units of Failed Trees: 6

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

Sample PIC  
Code Percent  
1.23

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
1.23

Total PIQ  
Code Percent  
0.00

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

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

Activity Completion Date: 8/26/2023  
Number of Sample Tree IDs Audited: 303  
Number of Sample Units Audited: 344  
Number of Total Tree IDs Audited: 303  
Number of Total Units Audited: 344  
Percentage of Count of Failed Tree IDs: 0.33%  
Percentage of Units of Failed Trees: 0.29%

Audit Dispatch WO: 1225945030

Count of Failed Tree IDs: 1

Tree Trim PI Schedule WO: 1225929408

Units of Failed Trees: 1

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

Sample PIC  
Code Percent  
0.29

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
0.29

Total PIQ  
Code Percent  
0.00

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

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

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

Audit Dispatch WO: 1225945031

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225929408

Units of Failed Trees: 2

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

Sample PIC  
Code Percent  
0.30

Sample PIQ  
Code Percent  
0.30

Total PIC  
Code Percent  
0.30

Total PIQ  
Code Percent  
0.30

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

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

Activity Completion Date: 8/8/2023  
Number of Sample Tree IDs Audited: 536  
Number of Sample Units Audited: 671  
Number of Total Tree IDs Audited: 536  
Number of Total Units Audited: 671  
Percentage of Count of Failed Tree IDs: 3.73%  
Percentage of Units of Failed Trees: 3.13%

Audit Dispatch WO: 1225945028  
Tree Trim PI Schedule WO: 1225929409

Count of Failed Tree IDs: 20  
Units of Failed Trees: 21

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

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

Sample PIC  
Code Percent

2.24

Sample PIQ  
Code Percent

0.75

Total PIC  
Code Percent

2.24

Total PIQ  
Code Percent

0.75

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

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

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

Audit Dispatch WO: 1225945029  
Tree Trim PI Schedule WO: 1225929409

Count of Failed Tree IDs: 6  
Units of Failed Trees: 6

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

Sample PIC Code Percent  
0.83

Sample PIQ Code Percent  
1.67

Total PIC Code Percent  
0.83

Total PIQ Code Percent  
1.67



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

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

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

Audit Dispatch WO: 1225945185

Count of Failed Tree IDs: 31

Percentage of Count of Failed Tree  
IDs: 7.89%

Tree Trim PI Schedule WO: 1225929410

Units of Failed Trees: 38

Percentage of Units of Failed Trees: 7.20%

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

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

Sample PIC  
Code Percent

0.00

Sample PIQ  
Code Percent

6.44

Total PIC  
Code Percent

0.00

Total PIQ  
Code Percent

6.44

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

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

Activity Completion Date: 8/16/2023  
Number of Sample Tree IDs Audited: 215  
Number of Sample Units Audited: 289  
Number of Total Tree IDs Audited: 215  
Number of Total Units Audited: 289  
Percentage of Count of Failed Tree IDs: 1.40%  
Percentage of Units of Failed Trees: 1.04%

Audit Dispatch WO: 1225945260  
Tree Trim PI Schedule WO: 1225929417

Count of Failed Tree IDs: 3  
Units of Failed Trees: 3

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

Sample PIC Code Percent  
0.69

Sample PIQ Code Percent  
0.35

Total PIC Code Percent  
0.69

Total PIQ Code Percent  
0.35

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

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

Activity Completion Date: 8/23/2023  
Number of Sample Tree IDs Audited: 262  
Number of Sample Units Audited: 359  
Number of Total Tree IDs Audited: 262  
Number of Total Units Audited: 359  
Percentage of Count of Failed Tree IDs: 5.73%  
Percentage of Units of Failed Trees: 5.29%

Audit Dispatch WO: 1225945261  
Tree Trim PI Schedule WO: 1225929417

Count of Failed Tree IDs: 15  
Units of Failed Trees: 19

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

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

Sample PIC  
Code Percent

3.62

Sample PIQ  
Code Percent

1.95

Total PIC  
Code Percent

3.62

Total PIQ  
Code Percent

1.95

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

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

Activity Completion Date: 10/2/2023  
Number of Sample Tree IDs Audited: 169  
Number of Sample Units Audited: 208  
Number of Total Tree IDs Audited: 169  
Number of Total Units Audited: 208  
Percentage of Count of Failed Tree IDs: 0.59%  
Percentage of Units of Failed Trees: 0.48%

Audit Dispatch WO: 1225946484

Count of Failed Tree IDs: 1

Tree Trim PI Schedule WO: 1225930240

Units of Failed Trees: 1

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

Sample PIC  
Code Percent  
0.48

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
0.48

Total PIQ  
Code Percent  
0.00

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

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

Activity Completion Date: 10/2/2023  
Number of Sample Tree IDs Audited: 143  
Number of Sample Units Audited: 188  
Number of Total Tree IDs Audited: 143  
Number of Total Units Audited: 188  
Percentage of Count of Failed Tree IDs: 1.40%  
Percentage of Units of Failed Trees: 1.06%

Audit Dispatch WO: 1225946485  
Tree Trim PI Schedule WO: 1225930240

Count of Failed Tree IDs: 2  
Units of Failed Trees: 2

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

Sample PIC Code Percent  
1.06

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
1.06

Total PIQ Code Percent  
0.00

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

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

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

Audit Dispatch WO: 1225946215

Count of Failed Tree IDs: 18

Percentage of Count of Failed Tree IDs: 4.36%

Tree Trim PI Schedule WO: 1225930241

Units of Failed Trees: 25

Percentage of Units of Failed Trees: 4.83%

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



Totals:217251

Sample PICSample PIQ  
Code PercentCode Percent  
0.393.28

Total PICTotal PIQ  
Code PercentCode Percent  
0.393.28

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

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

Activity Completion Date: 10/4/2023  
Number of Sample Tree IDs Audited: 517  
Number of Sample Units Audited: 619  
Number of Total Tree IDs Audited: 517  
Number of Total Units Audited: 619  
Percentage of Count of Failed Tree IDs: 2.71%  
Percentage of Units of Failed Trees: 2.26%

Audit Dispatch WO: 1225946265  
Tree Trim PI Schedule WO: 1225930242

Count of Failed Tree IDs: 14  
Units of Failed Trees: 14

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

Totals:	5	10	14
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Sample PICSample PIQ  
Code PercentCode Percent  
0.811.62

Total PICTotal PIQ  
Code PercentCode Percent  
0.811.62

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

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

Activity Completion Date: 10/6/2023  
Number of Sample Tree IDs Audited: 421  
Number of Sample Units Audited: 536  
Number of Total Tree IDs Audited: 421  
Number of Total Units Audited: 536  
Percentage of Count of Failed Tree IDs: 3.80%  
Percentage of Units of Failed Trees: 3.54%

Audit Dispatch WO: 1225946274  
Tree Trim PI Schedule WO: 1225930243

Count of Failed Tree IDs: 16  
Units of Failed Trees: 19

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

Total PIC	Total PIQ
Code Percent	Code Percent
0.93	2.24

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

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

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

Audit Dispatch WO: 1225946242

Count of Failed Tree IDs: 5

Percentage of Count of Failed Tree IDs: 1.48%

Tree Trim PI Schedule WO: 1225930249

Units of Failed Trees: 6

Percentage of Units of Failed Trees: 1.22%

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

Sample PIC Code Percent  
0.41

Sample PIQ Code Percent  
0.61

Total PIC Code Percent  
0.41

Total PIQ Code Percent  
0.61

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

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

Activity Completion Date: 9/13/2023  
Number of Sample Tree IDs Audited: 366  
Number of Sample Units Audited: 562  
Number of Total Tree IDs Audited: 366  
Number of Total Units Audited: 562  
Percentage of Count of Failed Tree IDs: 1.91%  
Percentage of Units of Failed Trees: 1.60%

Audit Dispatch WO: 1225946234  
Tree Trim PI Schedule WO: 1225930250

Count of Failed Tree IDs: 7  
Units of Failed Trees: 9

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

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
1.25

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
1.25

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

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

Activity Completion Date: 10/9/2023  
Number of Sample Tree IDs Audited: 357  
Number of Sample Units Audited: 573  
Number of Total Tree IDs Audited: 357  
Number of Total Units Audited: 573  
Percentage of Count of Failed Tree IDs: 7.84%  
Percentage of Units of Failed Trees: 5.41%

Audit Dispatch WO: 1225946237  
Tree Trim PI Schedule WO: 1225930251

Count of Failed Tree IDs: 28  
Units of Failed Trees: 31

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



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

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

Sample PIC    Sample PIQ  
Code Percent    Code Percent  
4.01            3.32

Total PIC        Total PIQ  
Code Percent    Code Percent  
4.01            3.32

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

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

Activity Completion Date: 9/20/2023  
Number of Sample Tree IDs Audited: 254  
Number of Sample Units Audited: 333  
Number of Total Tree IDs Audited: 254  
Number of Total Units Audited: 333  
Percentage of Count of Failed Tree IDs: 3.15%  
Percentage of Units of Failed Trees: 3.60%

Audit Dispatch WO: 1225946218  
Tree Trim PI Schedule WO: 1225930244

Count of Failed Tree IDs: 8  
Units of Failed Trees: 12

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

Sample PIC  
Code Percent  
2.40

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
2.40

Total PIQ  
Code Percent  
0.00

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

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

Activity Completion Date: 9/21/2023  
Number of Sample Tree IDs Audited: 288  
Number of Sample Units Audited: 332  
Number of Total Tree IDs Audited: 288  
Number of Total Units Audited: 332  
Percentage of Count of Failed Tree IDs: 4.86%  
Percentage of Units of Failed Trees: 4.22%

Audit Dispatch WO: 1225946219

Count of Failed Tree IDs: 14

Tree Trim PI Schedule WO: 1225930244

Units of Failed Trees: 14

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
3.61	0.60

Total PIC	Total PIQ
Code Percent	Code Percent
3.61	0.60

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

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

Activity Completion Date: 9/28/2023  
Number of Sample Tree IDs Audited: 421  
Number of Sample Units Audited: 479  
Number of Total Tree IDs Audited: 421  
Number of Total Units Audited: 479  
Percentage of Count of Failed Tree IDs: 4.28%  
Percentage of Units of Failed Trees: 3.97%

Audit Dispatch WO: 1225946207  
Tree Trim PI Schedule WO: 1225930245

Count of Failed Tree IDs: 18  
Units of Failed Trees: 19

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

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

Sample PIC  
Code Percent  
2.92

Sample PIQ  
Code Percent  
1.46

Total PIC  
Code Percent  
2.92

Total PIQ  
Code Percent  
1.46

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

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

Activity Completion Date: 9/6/2023  
Number of Sample Tree IDs Audited: 109  
Number of Sample Units Audited: 156  
Number of Total Tree IDs Audited: 109  
Number of Total Units Audited: 156  
Percentage of Count of Failed Tree IDs: 4.59%  
Percentage of Units of Failed Trees: 4.49%

Audit Dispatch WO: 1225946208  
Tree Trim PI Schedule WO: 1225930245

Count of Failed Tree IDs: 5  
Units of Failed Trees: 7

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

Sample PIC Code Percent  
1.28

Sample PIQ Code Percent  
1.92

Total PIC Code Percent  
1.28

Total PIQ Code Percent  
1.92



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

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

Activity Completion Date: 9/5/2023  
Number of Sample Tree IDs Audited: 423  
Number of Sample Units Audited: 523  
Number of Total Tree IDs Audited: 423  
Number of Total Units Audited: 523  
Percentage of Count of Failed Tree IDs: 5.91%  
Percentage of Units of Failed Trees: 4.97%

Audit Dispatch WO: 1225946202  
Tree Trim PI Schedule WO: 1225930246

Count of Failed Tree IDs: 25  
Units of Failed Trees: 26

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

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

Sample PIC  
Code Percent

1.72

Sample PIQ  
Code Percent

3.06

Total PIC  
Code Percent

1.72

Total PIQ  
Code Percent

3.06

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

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

Activity Completion Date: 9/14/2023  
Number of Sample Tree IDs Audited: 338  
Number of Sample Units Audited: 438  
Number of Total Tree IDs Audited: 338  
Number of Total Units Audited: 438  
Percentage of Count of Failed Tree IDs: 2.07%  
Percentage of Units of Failed Trees: 1.60%

Audit Dispatch WO: 1225946203  
Tree Trim PI Schedule WO: 1225930246

Count of Failed Tree IDs: 7  
Units of Failed Trees: 7

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

Sample PIC  
Code Percent  
0.68

Sample PIQ  
Code Percent  
0.91

Total PIC  
Code Percent  
0.68

Total PIQ  
Code Percent  
0.91

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

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

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

Audit Dispatch WO: 1225946373  
Tree Trim PI Schedule WO: 1225930247

Count of Failed Tree IDs: 14  
Units of Failed Trees: 16

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.57	1.57

Total PIC	Total PIQ
Code Percent	Code Percent
1.57	1.57

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

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

Activity Completion Date: 10/3/2023  
Number of Sample Tree IDs Audited: 245  
Number of Sample Units Audited: 322  
Number of Total Tree IDs Audited: 245  
Number of Total Units Audited: 322  
Percentage of Count of Failed Tree IDs: 6.53%  
Percentage of Units of Failed Trees: 8.07%

Audit Dispatch WO: 1225946374  
Tree Trim PI Schedule WO: 1225930247

Count of Failed Tree IDs: 16  
Units of Failed Trees: 26

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.62	4.35

Total PIC	Total PIQ
Code Percent	Code Percent
0.62	4.35

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

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

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

Audit Dispatch WO: 1225946212

Count of Failed Tree IDs: 4

Tree Trim PI Schedule WO: 1225930248

Units of Failed Trees: 4

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

Sample PIC  
Code Percent  
0.24

Sample PIQ  
Code Percent  
0.73

Total PIC  
Code Percent  
0.24

Total PIQ  
Code Percent  
0.73



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

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

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

Audit Dispatch WO: 1225947112

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.15%

Tree Trim PI Schedule WO: 1225931528

Units of Failed Trees: 4

Percentage of Units of Failed Trees: 0.95%

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

Sample PIC Code Percent  
0.24

Sample PIQ Code Percent  
0.71

Total PIC Code Percent  
0.24

Total PIQ Code Percent  
0.71

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

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

Activity Completion Date: 10/18/2023  
Number of Sample Tree IDs Audited: 390  
Number of Sample Units Audited: 446  
Number of Total Tree IDs Audited: 390  
Number of Total Units Audited: 446  
Percentage of Count of Failed Tree IDs: 0.77%  
Percentage of Units of Failed Trees: 0.67%

Audit Dispatch WO: 1225947113

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225931528

Units of Failed Trees: 3

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

Sample PIC  
Code Percent  
0.45

Sample PIQ  
Code Percent  
0.22

Total PIC  
Code Percent  
0.45

Total PIQ  
Code Percent  
0.22

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

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

Activity Completion Date: 10/28/2023  
Number of Sample Tree IDs Audited: 333  
Number of Sample Units Audited: 381  
Number of Total Tree IDs Audited: 333  
Number of Total Units Audited: 381  
Percentage of Count of Failed Tree IDs: 6.91%  
Percentage of Units of Failed Trees: 6.30%

Audit Dispatch WO: 1225947383  
Tree Trim PI Schedule WO: 1225931529

Count of Failed Tree IDs: 23  
Units of Failed Trees: 24

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

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

Sample PIC  
Code Percent

5.77

Sample PIQ  
Code Percent

0.79

Total PIC  
Code Percent

5.77

Total PIQ  
Code Percent

0.79

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

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

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

Audit Dispatch WO: 1225947384  
Tree Trim PI Schedule WO: 1225931529

Count of Failed Tree IDs: 12  
Units of Failed Trees: 13

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

XK1013	201	Missed Tree PIC Should be PIP	PIP	EMEYER1	10/12/2023	1	N
Totals:	8	4				13	3

Sample PIC	Sample PIQ
Code Percent	Code Percent
2.13	1.06

Total PIC	Total PIQ
Code Percent	Code Percent
2.13	1.06

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

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

Activity Completion Date: 11/2/2023  
Number of Sample Tree IDs Audited: 771  
Number of Sample Units Audited: 879  
Number of Total Tree IDs Audited: 771  
Number of Total Units Audited: 879  
Percentage of Count of Failed Tree IDs: 1.69%  
Percentage of Units of Failed Trees: 1.59%

Audit Dispatch WO: 1225947412  
Tree Trim PI Schedule WO: 1225931530

Count of Failed Tree IDs: 13  
Units of Failed Trees: 14

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.46	0.91

Total PIC	Total PIQ
Code Percent	Code Percent
0.46	0.91



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

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

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

Audit Dispatch WO: 1225947062

Count of Failed Tree IDs: 15

Percentage of Count of Failed Tree  
IDs: 3.27%

Tree Trim PI Schedule WO: 1225931537

Units of Failed Trees: 16

Percentage of Units of Failed Trees: 2.29%

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	2.29

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	2.29

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

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

Activity Completion Date: 10/18/2023  
Number of Sample Tree IDs Audited: 352  
Number of Sample Units Audited: 840  
Number of Total Tree IDs Audited: 352  
Number of Total Units Audited: 840  
Percentage of Count of Failed Tree IDs: 1.42%  
Percentage of Units of Failed Trees: 0.60%

Audit Dispatch WO: 1225947063  
Tree Trim PI Schedule WO: 1225931537

Count of Failed Tree IDs: 5  
Units of Failed Trees: 5

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

Sample PIC Code Percent  
0.48

Sample PIQ Code Percent  
0.12

Total PIC Code Percent  
0.48

Total PIQ Code Percent  
0.12

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

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

Activity Completion Date: 10/16/2023  
Number of Sample Tree IDs Audited: 433  
Number of Sample Units Audited: 558  
Number of Total Tree IDs Audited: 433  
Number of Total Units Audited: 558  
Percentage of Count of Failed Tree IDs: 2.54%  
Percentage of Units of Failed Trees: 1.97%

Audit Dispatch WO: 1225947040  
Tree Trim PI Schedule WO: 1225931531

Count of Failed Tree IDs: 11  
Units of Failed Trees: 11

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

Sample PIC Code Percent  
0.00

Sample PIQ Code Percent  
1.97

Total PIC Code Percent  
0.00

Total PIQ Code Percent  
1.97

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

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

Activity Completion Date: 10/9/2023  
Number of Sample Tree IDs Audited: 587  
Number of Sample Units Audited: 753  
Number of Total Tree IDs Audited: 587  
Number of Total Units Audited: 753  
Percentage of Count of Failed Tree IDs: 2.04%  
Percentage of Units of Failed Trees: 1.59%

Audit Dispatch WO: 1225947041  
Tree Trim PI Schedule WO: 1225931531

Count of Failed Tree IDs: 12  
Units of Failed Trees: 12

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

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

Sample PIC Code Percent	Sample PIQ Code Percent
0.93	0.66

Total PIC Code Percent	Total PIQ Code Percent
0.93	0.66

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

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

Activity Completion Date: 11/2/2023  
Number of Sample Tree IDs Audited: 516  
Number of Sample Units Audited: 635  
Number of Total Tree IDs Audited: 516  
Number of Total Units Audited: 635  
Percentage of Count of Failed Tree IDs: 1.94%  
Percentage of Units of Failed Trees: 2.05%

Audit Dispatch WO: 1225947356  
Tree Trim PI Schedule WO: 1225931532

Count of Failed Tree IDs: 10  
Units of Failed Trees: 13

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

Sample PIC Code Percent  
0.47

Sample PIQ Code Percent  
1.10

Total PIC Code Percent  
0.47

Total PIQ Code Percent  
1.10

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

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

Activity Completion Date: 10/26/2023  
Number of Sample Tree IDs Audited: 350  
Number of Sample Units Audited: 375  
Number of Total Tree IDs Audited: 350  
Number of Total Units Audited: 375  
Percentage of Count of Failed Tree IDs: 0.86%  
Percentage of Units of Failed Trees: 0.80%

Audit Dispatch WO: 1225947454

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225931533

Units of Failed Trees: 3

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

Sample PIC Code Percent  
0.80

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
0.80

Total PIQ Code Percent  
0.00



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

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

Activity Completion Date: 10/23/2023  
Number of Sample Tree IDs Audited: 343  
Number of Sample Units Audited: 366  
Number of Total Tree IDs Audited: 343  
Number of Total Units Audited: 366  
Percentage of Count of Failed Tree IDs: 4.96%  
Percentage of Units of Failed Trees: 4.64%

Audit Dispatch WO: 1225947455  
Tree Trim PI Schedule WO: 1225931533

Count of Failed Tree IDs: 17  
Units of Failed Trees: 17

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
2.19	2.46

Total PIC	Total PIQ
Code Percent	Code Percent
2.19	2.46

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

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

Activity Completion Date: 10/23/2023  
Number of Sample Tree IDs Audited: 348  
Number of Sample Units Audited: 391  
Number of Total Tree IDs Audited: 348  
Number of Total Units Audited: 391  
Percentage of Count of Failed Tree IDs: 8.62%  
Percentage of Units of Failed Trees: 8.44%

Audit Dispatch WO: 1225947421  
Tree Trim PI Schedule WO: 1225931534

Count of Failed Tree IDs: 30  
Units of Failed Trees: 33

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

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

Sample PIC  
Code Percent

0.77

Sample PIQ  
Code Percent

6.91

Total PIC  
Code Percent

0.77

Total PIQ  
Code Percent

6.91

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

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

Activity Completion Date: 10/9/2023  
Number of Sample Tree IDs Audited: 274  
Number of Sample Units Audited: 329  
Number of Total Tree IDs Audited: 274  
Number of Total Units Audited: 329  
Percentage of Count of Failed Tree IDs: 1.82%  
Percentage of Units of Failed Trees: 1.52%

Audit Dispatch WO: 1225947084  
Tree Trim PI Schedule WO: 1225931535

Count of Failed Tree IDs: 5  
Units of Failed Trees: 5

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

Sample PIC Code Percent  
0.30

Sample PIQ Code Percent  
1.22

Total PIC Code Percent  
0.30

Total PIQ Code Percent  
1.22

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

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

Activity Completion Date: 10/24/2023  
Number of Sample Tree IDs Audited: 378  
Number of Sample Units Audited: 426  
Number of Total Tree IDs Audited: 378  
Number of Total Units Audited: 426  
Percentage of Count of Failed Tree IDs: 4.23%  
Percentage of Units of Failed Trees: 5.87%

Audit Dispatch WO: 1225947380  
Tree Trim PI Schedule WO: 1225931536

Count of Failed Tree IDs: 16  
Units of Failed Trees: 25

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.17	2.58

Total PIC	Total PIQ
Code Percent	Code Percent
1.17	2.58

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

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

Activity Completion Date: 11/7/2023  
Number of Sample Tree IDs Audited: 318  
Number of Sample Units Audited: 415  
Number of Total Tree IDs Audited: 318  
Number of Total Units Audited: 415  
Percentage of Count of Failed Tree IDs: 7.23%  
Percentage of Units of Failed Trees: 7.47%

Audit Dispatch WO: 1225948270  
Tree Trim PI Schedule WO: 1225932664

Count of Failed Tree IDs: 23  
Units of Failed Trees: 31

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



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

Sample PIC  
Code Percent  
1.45

Sample PIQ  
Code Percent  
5.06

Total PIC  
Code Percent  
1.45

Total PIQ  
Code Percent  
5.06

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

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

Activity Completion Date: 11/27/2023  
Number of Sample Tree IDs Audited: 250  
Number of Sample Units Audited: 304  
Number of Total Tree IDs Audited: 250  
Number of Total Units Audited: 304  
Percentage of Count of Failed Tree IDs: 4.00%  
Percentage of Units of Failed Trees: 7.57%

Audit Dispatch WO: 1225948575  
Tree Trim PI Schedule WO: 1225932665

Count of Failed Tree IDs: 10  
Units of Failed Trees: 23

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

Sample PIC Code Percent  
0.00

Sample PIQ Code Percent  
3.29

Total PIC Code Percent  
0.00

Total PIQ Code Percent  
3.29

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

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

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

Audit Dispatch WO: 1225948576

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225932665

Units of Failed Trees: 3

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

Sample PIC  
Code Percent  
0.92

Sample PIQ  
Code Percent  
0.46

Total PIC  
Code Percent  
0.92

Total PIQ  
Code Percent  
0.46

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

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

Activity Completion Date: 11/9/2023  
Number of Sample Tree IDs Audited: 138  
Number of Sample Units Audited: 148  
Number of Total Tree IDs Audited: 138  
Number of Total Units Audited: 148  
Percentage of Count of Failed Tree IDs: 0.72%  
Percentage of Units of Failed Trees: 0.68%

Audit Dispatch WO: 1225948280  
Tree Trim PI Schedule WO: 1225932666

Count of Failed Tree IDs: 1  
Units of Failed Trees: 1

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

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.68

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.68

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

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

Activity Completion Date: 11/21/2023  
Number of Sample Tree IDs Audited: 354  
Number of Sample Units Audited: 572  
Number of Total Tree IDs Audited: 354  
Number of Total Units Audited: 572  
Percentage of Count of Failed Tree IDs: 3.39%  
Percentage of Units of Failed Trees: 2.45%

Audit Dispatch WO: 1225948097  
Tree Trim PI Schedule WO: 1225932671

Count of Failed Tree IDs: 12  
Units of Failed Trees: 14

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.35	1.75

Total PIC	Total PIQ
Code Percent	Code Percent
0.35	1.75

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

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

Activity Completion Date: 11/13/2023  
Number of Sample Tree IDs Audited: 323  
Number of Sample Units Audited: 499  
Number of Total Tree IDs Audited: 323  
Number of Total Units Audited: 499  
Percentage of Count of Failed Tree IDs: 1.24%  
Percentage of Units of Failed Trees: 2.61%

Audit Dispatch WO: 1225948378  
Tree Trim PI Schedule WO: 1225932672

Count of Failed Tree IDs: 4  
Units of Failed Trees: 13

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

Sample PIC Code Percent	Sample PIQ Code Percent
0.40	0.40
Total PIC Code Percent	Total PIQ Code Percent
0.40	0.40

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

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

Activity Completion Date: 11/10/2023  
Number of Sample Tree IDs Audited: 328  
Number of Sample Units Audited: 593  
Number of Total Tree IDs Audited: 328  
Number of Total Units Audited: 593  
Percentage of Count of Failed Tree IDs: 1.22%  
Percentage of Units of Failed Trees: 1.01%

Audit Dispatch WO: 1225948379  
Tree Trim PI Schedule WO: 1225932672

Count of Failed Tree IDs: 4  
Units of Failed Trees: 6

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

Sample PIC  
Code Percent  
0.67

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
0.67

Total PIQ  
Code Percent  
0.00



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

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

Activity Completion Date: 11/2/2023  
Number of Sample Tree IDs Audited: 277  
Number of Sample Units Audited: 487  
Number of Total Tree IDs Audited: 277  
Number of Total Units Audited: 487  
Percentage of Count of Failed Tree IDs: 6.14%  
Percentage of Units of Failed Trees: 5.13%

Audit Dispatch WO: 1225948077

Count of Failed Tree IDs: 17

Tree Trim PI Schedule WO: 1225932673

Units of Failed Trees: 25

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

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

Sample PIC  
Code Percent  
3.29

Sample PIQ  
Code Percent  
0.82

Total PIC  
Code Percent  
3.29

Total PIQ  
Code Percent  
0.82

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

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

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

Audit Dispatch WO: 1225948136  
Tree Trim PI Schedule WO: 1225932674

Count of Failed Tree IDs: 8  
Units of Failed Trees: 8

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

Sample PIC Code Percent	Sample PIQ Code Percent
0.18	1.25
Total PIC Code Percent	Total PIQ Code Percent
0.18	1.25

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

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

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

Audit Dispatch WO: 1225948137  
Tree Trim PI Schedule WO: 1225932674

Count of Failed Tree IDs: 7  
Units of Failed Trees: 9

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

Sample PIC Code Percent  
2.02

Sample PIQ Code Percent  
0.67

Total PIC Code Percent  
2.02

Total PIQ Code Percent  
0.67

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

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

Activity Completion Date: 11/20/2023  
Number of Sample Tree IDs Audited: 580  
Number of Sample Units Audited: 815  
Number of Total Tree IDs Audited: 580  
Number of Total Units Audited: 815  
Percentage of Count of Failed Tree IDs: 5.69%  
Percentage of Units of Failed Trees: 5.89%

Audit Dispatch WO: 1225948233  
Tree Trim PI Schedule WO: 1225932663

Count of Failed Tree IDs: 33  
Units of Failed Trees: 48

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

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

Sample PIC  
Code Percent

0.25

Sample PIQ  
Code Percent

3.80

Total PIC  
Code Percent

0.25

Total PIQ  
Code Percent

3.80

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

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

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

Audit Dispatch WO: 1225948234

Count of Failed Tree IDs: 8

Percentage of Count of Failed Tree  
IDs: 2.93%

Tree Trim PI Schedule WO: 1225932663

Units of Failed Trees: 10

Percentage of Units of Failed Trees: 2.70%

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

Totals:	1	7					10	
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Sample PIC Code Percent	Sample PIQ Code Percent
0.27	1.89

Total PIC Code Percent	Total PIQ Code Percent
0.27	1.89

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

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

Activity Completion Date: 11/15/2023  
Number of Sample Tree IDs Audited: 258  
Number of Sample Units Audited: 297  
Number of Total Tree IDs Audited: 258  
Number of Total Units Audited: 297  
Percentage of Count of Failed Tree IDs: 3.49%  
Percentage of Units of Failed Trees: 3.03%

Audit Dispatch WO: 1225948127  
Tree Trim PI Schedule WO: 1225932667

Count of Failed Tree IDs: 9  
Units of Failed Trees: 9

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

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
3.03

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
3.03



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

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

Activity Completion Date: 11/14/2023  
Number of Sample Tree IDs Audited: 249  
Number of Sample Units Audited: 333  
Number of Total Tree IDs Audited: 249  
Number of Total Units Audited: 333  
Percentage of Count of Failed Tree IDs: 5.22%  
Percentage of Units of Failed Trees: 4.50%

Audit Dispatch WO: 1225948128  
Tree Trim PI Schedule WO: 1225932667

Count of Failed Tree IDs: 13  
Units of Failed Trees: 15

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

SU1226	201	Missed Tree PIC Should be PIP	PIP	JFAUMUIN	10/27/2023	1	N
Totals:	11	2				15	9

Sample PIC	Sample PIQ
Code Percent	Code Percent
3.30	0.60

Total PIC	Total PIQ
Code Percent	Code Percent
3.30	0.60

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

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

Activity Completion Date: 11/16/2023  
Number of Sample Tree IDs Audited: 455  
Number of Sample Units Audited: 563  
Number of Total Tree IDs Audited: 455  
Number of Total Units Audited: 563  
Percentage of Count of Failed Tree IDs: 4.62%  
Percentage of Units of Failed Trees: 4.62%

Audit Dispatch WO: 1225948266  
Tree Trim PI Schedule WO: 1225932668

Count of Failed Tree IDs: 21  
Units of Failed Trees: 26

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

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

Sample PIC  
Code Percent  
1.42

Sample PIQ  
Code Percent  
2.31

Total PIC  
Code Percent  
1.42

Total PIQ  
Code Percent  
2.31

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

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

Activity Completion Date: 11/16/2023  
Number of Sample Tree IDs Audited: 334  
Number of Sample Units Audited: 397  
Number of Total Tree IDs Audited: 334  
Number of Total Units Audited: 397  
Percentage of Count of Failed Tree IDs: 2.10%  
Percentage of Units of Failed Trees: 1.76%

Audit Dispatch WO: 1225948267  
Tree Trim PI Schedule WO: 1225932668

Count of Failed Tree IDs: 7  
Units of Failed Trees: 7

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

Sample PIC  
Code Percent  
1.76

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
1.76

Total PIQ  
Code Percent  
0.00

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

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

Activity Completion Date: 11/10/2023  
Number of Sample Tree IDs Audited: 472  
Number of Sample Units Audited: 640  
Number of Total Tree IDs Audited: 472  
Number of Total Units Audited: 640  
Percentage of Count of Failed Tree IDs: 6.36%  
Percentage of Units of Failed Trees: 6.88%

Audit Dispatch WO: 1225948073  
Tree Trim PI Schedule WO: 1225932669

Count of Failed Tree IDs: 30  
Units of Failed Trees: 44

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

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
3.91	0.78

Total PIC	Total PIQ
Code Percent	Code Percent
3.91	0.78



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

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

Activity Completion Date: 12/7/2023  
Number of Sample Tree IDs Audited: 523  
Number of Sample Units Audited: 649  
Number of Total Tree IDs Audited: 523  
Number of Total Units Audited: 649  
Percentage of Count of Failed Tree IDs: 1.91%  
Percentage of Units of Failed Trees: 1.54%

Audit Dispatch WO: 1225949431  
Tree Trim PI Schedule WO: 1225934022

Count of Failed Tree IDs: 10  
Units of Failed Trees: 10

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

Sample PIC  
Code Percent  
0.15

Sample PIQ  
Code Percent  
1.39

Total PIC  
Code Percent  
0.15

Total PIQ  
Code Percent  
1.39

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

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

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

Audit Dispatch WO: 1225949413  
Tree Trim PI Schedule WO: 1225934029

Count of Failed Tree IDs: 7  
Units of Failed Trees: 7

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

Sample PIC  
Code Percent  
0.94

Sample PIQ  
Code Percent  
0.16

Total PIC  
Code Percent  
0.94

Total PIQ  
Code Percent  
0.16

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

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

Activity Completion Date: 12/5/2023  
Number of Sample Tree IDs Audited: 303  
Number of Sample Units Audited: 469  
Number of Total Tree IDs Audited: 303  
Number of Total Units Audited: 469  
Percentage of Count of Failed Tree IDs: 4.95%  
Percentage of Units of Failed Trees: 3.20%

Audit Dispatch WO: 1225949436  
Tree Trim PI Schedule WO: 1225934031

Count of Failed Tree IDs: 15  
Units of Failed Trees: 15

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

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

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	3.20

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	3.20

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

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

Activity Completion Date: 12/9/2023  
Number of Sample Tree IDs Audited: 323  
Number of Sample Units Audited: 393  
Number of Total Tree IDs Audited: 323  
Number of Total Units Audited: 393  
Percentage of Count of Failed Tree IDs: 4.02%  
Percentage of Units of Failed Trees: 5.34%

Audit Dispatch WO: 1225949449  
Tree Trim PI Schedule WO: 1225934023

Count of Failed Tree IDs: 13  
Units of Failed Trees: 21

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

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

Sample PIC Code Percent	Sample PIQ Code Percent
1.02	2.29

Total PIC Code Percent	Total PIQ Code Percent
1.02	2.29

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

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

Activity Completion Date: 12/16/2023  
Number of Sample Tree IDs Audited: 311  
Number of Sample Units Audited: 362  
Number of Total Tree IDs Audited: 311  
Number of Total Units Audited: 362  
Percentage of Count of Failed Tree IDs: 2.25%  
Percentage of Units of Failed Trees: 3.31%

Audit Dispatch WO: 1225949450  
Tree Trim PI Schedule WO: 1225934023

Count of Failed Tree IDs: 7  
Units of Failed Trees: 12

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BP1383	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	11/30/2023	1	N
FM15423		305	Incorrect Status of PIP	PIC	SADAMS1	12/6/2023	1	N
GY1283	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	11/24/2023	1	N
OX2049		305	Incorrect Status of PIP	PIC	SADAMS1	12/6/2023	1	N
RO709	201		Missed Tree PIC Should be PIP	PIP	AGABEL	12/9/2023	1	N
SG5866	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	12/1/2023	6	N
TO1538	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	12/6/2023	1	Y
Totals:	5	2					12	1

Sample PIC  
Code Percent  
1.38

Sample PIQ  
Code Percent  
0.55

Total PIC  
Code Percent  
1.38

Total PIQ  
Code Percent  
0.55

Tree Audit Schedule WO: 1225949359  
Contractor: DAVEY RESOURCE GROUP  
VMA: 450

Audit Completion Date: 12/22/2023  
Number of Units in Selection: 2,121

Activity Completion Date: 12/14/2023  
Number of Sample Tree IDs Audited: 316  
Number of Sample Units Audited: 350  
Number of Total Tree IDs Audited: 316  
Number of Total Units Audited: 350  
Percentage of Count of Failed Tree IDs: 0.95%  
Percentage of Units of Failed Trees: 0.86%

Audit Dispatch WO: 1225949416

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225934025

Units of Failed Trees: 3

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AY1972	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	11/30/2023	1	N
IE89	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	11/28/2023	1	N
PN3239	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	11/27/2023	1	N
Totals:	3	0					3	

Sample PIC  
Code Percent  
0.86

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
0.86

Total PIQ  
Code Percent  
0.00



Tree Audit Schedule WO: 1225949361  
Contractor: DAVEY RESOURCE GROUP  
VMA: 452

Audit Completion Date: 12/18/2023  
Number of Units in Selection: 2,084

Activity Completion Date: 12/7/2023  
Number of Sample Tree IDs Audited: 308  
Number of Sample Units Audited: 358  
Number of Total Tree IDs Audited: 308  
Number of Total Units Audited: 358  
Percentage of Count of Failed Tree IDs: 2.27%  
Percentage of Units of Failed Trees: 1.96%

Audit Dispatch WO: 1225949421

Count of Failed Tree IDs: 7

Tree Trim PI Schedule WO: 1225934026

Units of Failed Trees: 7

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
ES4085	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/1/2023	1	N
LH980		306	Incorrect Clearance	PIP	DMOON1	11/22/2023	1	N
NT799	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/20/2023	1	N
OX586	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/17/2023	1	N
OX587	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/17/2023	1	N
OX603	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/17/2023	1	N
VJ1053			Missed Tree Green Reliability	GRP	DMOON1	11/21/2023	1	N
Totals:	5	1					7	

Sample PIC Code Percent  
1.40

Sample PIQ Code Percent  
0.28

Total PIC Code Percent  
1.40

Total PIQ Code Percent  
0.28

Tree Audit Schedule WO: 1225949363  
Contractor: DAVEY RESOURCE GROUP  
VMA: 512

Audit Completion Date: 12/20/2023  
Number of Units in Selection:

Activity Completion Date: 12/11/2023  
Number of Sample Tree IDs Audited: 417  
Number of Sample Units Audited: 572  
Number of Total Tree IDs Audited: 417  
Number of Total Units Audited: 572  
Percentage of Count of Failed Tree IDs: 11.27%  
Percentage of Units of Failed Trees: 9.27%

Audit Dispatch WO: 1225949475  
Tree Trim PI Schedule WO: 1225934027

Count of Failed Tree IDs: 47  
Units of Failed Trees: 53

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AG1711		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/25/2023	1	N
AG1728		306	Incorrect Clearance	PIC	JFAUMUIN	11/25/2023	1	N
AG1975		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/24/2023	1	N
AG1976		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/24/2023	1	N
AG1984	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	11/25/2022	1	N
AK5930		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/29/2023	1	N
AM1307		305	Incorrect Status of PIP	PIC	VBELLUMA	11/15/2023	1	N
AM329		305	Incorrect Status of PIP	PIC	SSORENSE	11/30/2023	1	N
AM456		306	Incorrect Clearance	PIC	MLIZARDO	11/21/2023	1	N
AM457		306	Incorrect Clearance	PIC	MLIZARDO	11/21/2023	1	N
AM66	201		Missed Tree PIC Should be PIP	PIP	VBELLUMA	11/20/2023	1	N
AM840		301	Incorrect Height	PIC	MLIZARDO	11/29/2023	1	N
AM933		305	Incorrect Status of PIP	PIC	MLIZARDO	12/7/2023	1	N
AT316		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/30/2023	1	N
BQ553	201		Missed Tree PIC Should be PIP	PIP	SSEHL	12/5/2023	1	N
CT101		300	Incorrect Species	PIC	MLIZARDO	11/22/2023	1	N
ER6218		306	Incorrect Clearance	PIC	VBELLUMA	11/16/2023	1	N

GO3109	201		Missed Tree PIC Should be PIP	PIP	MLIZARDO	12/4/2023	1	N
GO3138		305	Incorrect Status of PIP	PIC	BBRIGHT	11/30/2023	1	N
GX2089	201		Missed Tree PIC Should be PIP	PIP	SSEHL	12/5/2023	1	N
GX2206		306	Incorrect Clearance	PIP	JFAUMUIN	11/24/2023	1	N
GX3246		305	Incorrect Status of PIP	PIC	SSEHL	12/4/2023	1	N
GX3254		306	Incorrect Clearance	PIC	JFAUMUIN	11/29/2023	1	N
HI702		306	Incorrect Clearance	PIC	MLIZARDO	12/4/2023	1	N
HI704		305	Incorrect Status of PIP	PIC	MLIZARDO	12/8/2023	1	N
HO993	201		Missed Tree PIC Should be PIP	PIP	SSEHL	12/4/2023	1	N
MH3379		306	Incorrect Clearance	PIP	VBELLUMA	11/15/2023	1	N
NV1746	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	11/28/2022	1	N
NV1766		306	Incorrect Clearance	PIC	JFAUMUIN	11/30/2022	1	N
NV1769		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/25/2023	2	N
OK2315		305	Incorrect Status of PIP	PIC	SSEHL	12/4/2023	1	N
PL470		306	Incorrect Clearance	PIC	VBELLUMA	11/20/2023	1	N
PL612		306	Incorrect Clearance	PIC	MLIZARDO	11/29/2022	1	N
PL693		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/28/2023	4	N
QL441		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/30/2023	1	N
QW980		302	Incorrect DBH	PIP	MLIZARDO	12/8/2023	1	N
RP3226		306	Incorrect Clearance	PIC	JFAUMUIN	11/28/2023	1	N
RX365	201		Missed Tree PIC Should be PIP	PIP	JFAUMUIN	11/27/2023	1	N
SM1218		305	Incorrect Status of PIP	PIC	MLIZARDO	12/7/2023	1	N
SM1222	201		Missed Tree PIC Should be PIP	PIP	MLIZARDO	12/5/2023	3	N
SM1251		305	Incorrect Status of PIP	PIC	MLIZARDO	11/28/2023	1	N
ST4429		305	Incorrect Status of PIP	PIC	JFAUMUIN	11/25/2023	1	N
ST4476		306	Incorrect Clearance	PIP	JFAUMUIN	11/28/2023	1	N

ST5495	305	Incorrect Status of PIP	PIC	SSORENSE	12/1/2023	1	N
VI1226	305	Incorrect Status of PIP	PIC	SSORENSE	12/7/2023	1	N
WD253	306	Incorrect Clearance	PIC	VBELLUMA	11/20/2023	1	N
WL118	201	Missed Tree PIC Should be PIP	PIP	MLIZARDO	11/28/2023	1	N

Totals:	10	37				53	
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Sample PIC  
Code Percent  
1.75

Sample PIQ  
Code Percent  
6.47

Total PIC  
Code Percent  
1.75

Total PIQ  
Code Percent  
6.47

PRE-INSPECTION COMPLIANCE CODES

200: MISSED TREE NON-INVENTORY    201: MISSED TREE 'PIC' SHOULD BE PIP    202: MISSED TREE : MEMO

PRE-INSPECTION QUALITY ASSURANCE CODES

300: INCORRECT SPECIES    301: INCORRECT HEIGHT    302: INCORRECT DBH    303: INCORRECT GROWTH RATE

304: INCORRECT NO. OF UNITS    305: INCORRECT STATUS OF PIP    306: INCORRECT CLEARANCE    307: INCORRECT MONTH NEXT TRIM

308: INCORRECT ACCESS    309: INCORRECT VOLTAGE    310: INCORRECT TREE-POLE NOTES    311: INCORRECT ADDRESS-STREET

312: INCORRECT CITY-ZIP    313: INCORRECT PROPERTY OWNERSHIP    314: INCORRECT POLE NUMBERS

315: INCORRECT LOCATION NOTES    316: INCORRECT CUSTOMER INFORMATION    317: NON INVENTORY PIC