

VM 06 - Pole Audit Result of a Work Order - Audit Detail PB Post

Pole Audit Schedule WO: 1225917027	Audit Completion Date: 01/27/2022	Number of Sample Pole IDs Audited: 24
Contractor: DAVEY TREE SURGERY CO	Activity Completion Date: 12/13/2021	Number of Sample Units Audited: 24
VMA: 358	Number of Units in Selection: 155	Number of Total Pole IDs Audited: 24
	Number of Units Brushed: 0	Number of Total Units Audited: 24
	Number of Failed Sample Brushes: 1	Sample Percent Fails: 4.17
Audit Dispatch WO: 1225922576	Number of Added Failed Poles:	Total Percent Fails: 4.17
Pole Brush Schedule WO: 1224417808	Total of All Fails: 1	Sample Fails: 1

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY19759							1								Limbs or foliage not removed up to a height of 8 feet	AESCAMI1	12/13/2021	1	N
											1				Chemically treated pole; Did not Hold; Warranty				
	0	0	0	0	0	0	1	0	0	0	1	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	4.17	0.00	0.00	0.00	4.17	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	4.17	0.00	0.00	0.00	4.17	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225922840	Audit Completion Date: 02/07/2022	Number of Sample Pole IDs Audited: 8
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Contractor: DAVEY TREE SURGERY CO  
VMA: 367

Activity Completion Date: 12/09/2021

Number of Sample Units Audited: 8

Number of Units in Selection: 42

Number of Total Pole IDs Audited: 8

Number of Units Brushed: 0

Number of Total Units Audited: 8

Number of Failed Sample Brushes: 1

Sample Percent Fails: 25.00

Audit Dispatch WO: 1225923662

Number of Added Failed Poles:

Total Percent Fails: 25.00

Pole Brush Schedule WO: 1224405439

Total of All Fails: 2

Sample Fails: 2

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
ON9123										1					Unauthorized vegetation left within the radius	GSORIAHE	12/8/2021	1	N
										1					Unauthorized vegetation left within the radius				
	0	0	0	0	0	0	0	0	0	2	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225922871

Audit Completion Date: 01/25/2022

Number of Sample Pole IDs Audited: 6

Contractor: DAVEY TREE SURGERY CO  
VMA: 469

Activity Completion Date: 12/15/2021  
Number of Units in Selection: 37  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1  
Number of Added Failed Poles:  
Total of All Fails: 1

Number of Sample Units Audited: 6  
Number of Total Pole IDs Audited: 6  
Number of Total Units Audited: 6  
Sample Percent Fails: 16.67  
Total Percent Fails: 16.67  
Sample Fails: 1

Audit Dispatch WO: 1225923311

Pole Brush Schedule WO: 1224405496

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
AC168										1					Unauthorized vegetation left within the radius	LCARR2	12/9/2021	1	N
	0	0	0	0	0	0	0	0	0	1	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.67	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.67	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225923555

Audit Completion Date: 03/23/2022

Number of Sample Pole IDs Audited: 27

Contractor: DAVEY TREE SURGERY CO  
VMA: 358

Activity Completion Date: 12/20/2021  
Number of Units in Selection: 176  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1  
Number of Added Failed Poles:  
Total of All Fails: 1

Number of Sample Units Audited: 27  
Number of Total Pole IDs Audited: 27  
Number of Total Units Audited: 27  
Sample Percent Fails: 3.70  
Total Percent Fails: 3.70  
Sample Fails: 1

Audit Dispatch WO: 1225924194

Pole Brush Schedule WO: 1224405506

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY28199			1												Pole Not Brushed; No apparent work performed.	JCABRER1	12/20/2021	1	N
	0	0	1	0	0	0	0	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225923560

Audit Completion Date: 03/03/2022

Number of Sample Pole IDs Audited: 12

Contractor: DAVEY TREE SURGERY CO  
VMA: 376

Activity Completion Date: 12/15/2021  
Number of Units in Selection: 74  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1

Number of Sample Units Audited: 12  
Number of Total Pole IDs Audited: 12  
Number of Total Units Audited: 12  
Sample Percent Fails: 8.33

Audit Dispatch WO: 1225924864  
Pole Brush Schedule WO: 1224405516

Number of Added Failed Poles:  
Total of All Fails: 1  
Total Percent Fails: 8.33  
Sample Fails: 1

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY32112			1												Pole Not Brushed; No apparent work performed.	JOLIVAR4	12/13/2021	1	N
	0	0	1	0	0	0	0	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	8.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	8.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225923561  
Contractor: DAVEY TREE SURGERY CO  
VMA: 380

Audit Completion Date: 03/07/2022  
Activity Completion Date: 12/17/2021  
Number of Units in Selection: 101  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 4

Number of Sample Pole IDs Audited: 16  
Number of Sample Units Audited: 16  
Number of Total Pole IDs Audited: 16  
Number of Total Units Audited: 16  
Sample Percent Fails: 25.00

Audit Dispatch WO: 1225924814  
Pole Brush Schedule WO: 1224405518

Number of Added Failed Poles:  
Total of All Fails: 4  
Total Percent Fails: 25.00  
Sample Fails: 4

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
CF1003						1									Debris left piled on perimeter	JMUSICK	12/17/2021	1	N

	1										Chemically treated pole; Did not Hold; Warranty				
	1										Chemical Pole; No Tag				
YY25052	1										Chemically treated pole; Did not Hold; Warranty	GROSALES	12/17/2021	1	N
YY25070	1										Chemically treated pole; Did not Hold; Warranty	GROSALES	12/17/2021	1	N
YY28541	1										Circle Radius less than 10 feet	JMUSICK	12/16/2021	1	N

	0	0	0	0	0	1	0	0	1	0	3	1	0	0	4
	100	101	102	103	104	105	106	107	108	109	110	112	113	114	

	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent	
	0.00	0.00	0.00	0.00	0.00	6.25	0.00	0.00	6.25	0.00	18.75	6.25	0.00	0.00	

	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent	
	0.00	0.00	0.00	0.00	0.00	6.25	0.00	0.00	6.25	0.00	18.75	6.25	0.00	0.00	

Pole Audit Schedule WO: 1225923562

Audit Completion Date: 03/07/2022

Number of Sample Pole IDs Audited: 11

Contractor: DAVEY TREE SURGERY CO  
VMA: 381

Activity Completion Date: 12/29/2021  
Number of Units in Selection: 72  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1

Number of Sample Units Audited: 11  
Number of Total Pole IDs Audited: 11  
Number of Total Units Audited: 11  
Sample Percent Fails: 9.09

Audit Dispatch WO: 1225925097

Number of Added Failed Poles:

Total Percent Fails: 9.09

Pole Brush Schedule WO: 1224405520

Total of All Fails: 1

Sample Fails: 1

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY29964											1				Chemically treated pole; Did not Hold; Warranty	MVENCES	12/17/2021	1	N
	0	0	0	0	0	0	0	0	0	0	1	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.09	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.09	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225923580  
Contractor: DAVEY TREE SURGERY CO  
VMA: 460

Audit Completion Date: 02/07/2022  
Activity Completion Date: 12/20/2021  
Number of Units in Selection: 260  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 3

Number of Sample Pole IDs Audited: 36  
Number of Sample Units Audited: 37  
Number of Total Pole IDs Audited: 36  
Number of Total Units Audited: 37  
Sample Percent Fails: 8.33

Audit Dispatch WO: 1225923764

Number of Added Failed Poles:

Total Percent Fails: 8.33

Pole Brush Schedule WO: 1224405548

Total of All Fails: 3

Sample Fails: 3

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
FU2394									1						Circle Radius less than 10 feet	WCERRITO	12/13/2021	1	N

SS2158	1	Circle Radius less than 10 feet	WCERRITO	12/13/2021	1	N
SS2204	1	Circle Radius less than 10 feet	GDUENAS	12/15/2021	1	N

0	0	0	0	0	0	0	0	3	0	0	0	0	0	3
100	101	102	103	104	105	106	107	108	109	110	112	113	114	
Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.11	0.00	0.00	0.00	0.00	0.00	
Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.11	0.00	0.00	0.00	0.00	0.00	

**Pole Audit Schedule WO: 1225924379**

**Audit Completion Date: 03/31/2022**

Number of Sample Pole IDs Audited: 9

**Contractor: DAVEY TREE SURGERY CO**

Activity Completion Date: 12/30/2021

Number of Sample Units Audited: 9

**VMA: 382**

**Number of Units in Selection: 59**

Number of Total Pole IDs Audited: 9

**Number of Units Brushed: 0**

Number of Total Units Audited: 9

**Number of Failed Sample Brushes: 2**

**Sample Percent Fails: 22.22**

**Audit Dispatch WO: 1225925620**

**Number of Added Failed Poles:**

**Total Percent Fails: 22.22**

**Pole Brush Schedule WO: 1225577381**

**Total of All Fails: 2**

## Sample Fails: 2

Pole ID	Compliance Codes														Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
DW780											1				Chemically treated pole; Did not Hold; Warranty Major re-growth 21plus	BHEMPHIL	12/29/2021	1	N
MP3596			1												Pole Not Brushed; No apparent work performed. 1 Chemically treated pole; Did not Hold; Warranty	VARRACHE	12/30/2021	1	N



Major re-growth 21plus														
0	0	1	0	0	0	0	0	0	0	2	0	0	0	2
100	101	102	103	104	105	106	107	108	109	110	112	113	114	
Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent	
0.00	0.00	11.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.22	0.00	0.00	0.00	
Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent	
0.00	0.00	11.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.22	0.00	0.00	0.00	
Pole Audit Schedule WO: 1225924380			Audit Completion Date: 03/30/2022				Number of Sample Pole IDs Audited: 8							

Contractor: DAVEY TREE SURGERY CO  
VMA: 387

Activity Completion Date: 01/04/2022

Number of Sample Units Audited: 8

Number of Units in Selection: 60

Number of Total Pole IDs Audited: 8

Number of Units Brushed: 0

Number of Total Units Audited: 8

Number of Failed Sample Brushes: 1

Sample Percent Fails: 12.50

Audit Dispatch WO: 1225925623

Number of Added Failed Poles:

Total Percent Fails: 12.50

Pole Brush Schedule WO: 1225577382

Total of All Fails: 1

Sample Fails: 1

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY20353											1				Chemically treated pole; Did not Hold; Warranty Minor re-growth 1-10 sprouts	GROSALES	12/29/2021	1	N
	0	0	0	0	0	0	0	0	0	0	1	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225924381

Audit Completion Date: 03/21/2022

Number of Sample Pole IDs Audited: 24

Contractor: DAVEY TREE SURGERY CO  
VMA: 450

Activity Completion Date: 12/23/2021

Number of Sample Units Audited: 25

Number of Units in Selection:

Number of Total Pole IDs Audited: 24

Number of Units Brushed: 0

Number of Total Units Audited: 25

Number of Failed Sample Brushes: 7

Sample Percent Fails: 29.17

Audit Dispatch WO: 1225925179

Number of Added Failed Poles:

Total Percent Fails: 29.17

Pole Brush Schedule WO: 1225577391

Total of All Fails: 7

Sample Fails: 7

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
AX7279										1					Unauthorized vegetation left within the radius	WCERRITO	12/23/2021	1	N
CF332										1					Unauthorized vegetation left within the radius	WCERRITO	12/23/2021	1	N
CY920										1					Unauthorized vegetation left within the radius	VESTRADA	12/23/2021	1	N
CY934										1					Unauthorized vegetation left within the radius	VESTRADA	12/23/2021	1	N
SS3909										1					Unauthorized vegetation left within the radius	GDUENAS	12/22/2021	1	N
YY16793										1					Unauthorized vegetation left within the radius	GDUENAS	12/22/2021	1	N
YY19954										1					Unauthorized vegetation left within the radius	WCERRITO	12/23/2021	1	N
	0	0	0	0	0	0	0	0	0	7	0	0	0	0				8	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225925007

Audit Completion Date: 04/01/2022

Number of Sample Pole IDs Audited: 11

Contractor: DAVEY TREE SURGERY CO  
VMA: 607

Activity Completion Date: 01/06/2022

Number of Sample Units Audited: 14

Number of Units in Selection: 96

Number of Total Pole IDs Audited: 11

Number of Units Brushed: 0

Number of Total Units Audited: 14

Number of Failed Sample Brushes: 2

Sample Percent Fails: 18.18

Audit Dispatch WO: 1225926191

Number of Added Failed Poles:

Total Percent Fails: 18.18

Pole Brush Schedule WO: 1225637887

Total of All Fails: 2

Sample Fails: 2

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
QT10089											1				Chemically treated pole; Did not Hold; Warranty	MVENCES	1/5/2022	1	N
QT10190											1				Chemically treated pole; Did not Hold; Warranty	VARRACHE	1/4/2022	1	N
	0	0	0	0	0	0	0	0	0	0	2	0	0	0				2	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.29	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.29	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225925014

Audit Completion Date: 04/08/2022

Number of Sample Pole IDs Audited: 6

Contractor: DAVEY TREE SURGERY CO  
VMA: 701

Activity Completion Date: 01/19/2022  
Number of Units in Selection: 42  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 2  
Number of Added Failed Poles:  
Total of All Fails: 2

Number of Sample Units Audited: 6  
Number of Total Pole IDs Audited: 6  
Number of Total Units Audited: 6  
Sample Percent Fails: 33.33  
Total Percent Fails: 33.33  
Sample Fails: 2

Audit Dispatch WO: 1225926421

Pole Brush Schedule WO: 1225637903

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
GC7518											1				Chemically treated pole; Did not Hold; Warranty	MVENCES	1/10/2022	1	N
GC7520											1				Chemically treated pole; Did not Hold; Warranty	MVENCES	1/10/2022	1	N
	0	0	0	0	0	0	0	0	0	0	2	0	0	0				2	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.33	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.33	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225926249

Audit Completion Date: 05/05/2022

Number of Sample Pole IDs Audited: 129

Contractor: DAVEY TREE SURGERY CO  
VMA: 371

Activity Completion Date: 03/21/2022  
Number of Units in Selection: 735  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1  
Number of Added Failed Poles:  
Total of All Fails: 1

Number of Sample Units Audited: 129  
Number of Total Pole IDs Audited: 129  
Number of Total Units Audited: 129  
Sample Percent Fails: 0.78  
Total Percent Fails: 0.78  
Sample Fails: 1

Audit Dispatch WO: 1225926577

Pole Brush Schedule WO: 1225672241

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY30849			1												Pole Not Brushed; No apparent work performed.	GROSALES	1/31/2022	1	N
			1												Pole Not Brushed; No apparent work performed.				
	0	0	2	0	0	0	0	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225926251

Audit Completion Date: 04/07/2022

Number of Sample Pole IDs Audited: 39

Contractor: DAVEY TREE SURGERY CO  
VMA: 450

Activity Completion Date: 01/27/2022

Number of Units in Selection: 213

Number of Units Brushed: 0

Number of Failed Sample Brushes: 12

Number of Added Failed Poles:

Total of All Fails: 12

Number of Sample Units Audited: 39

Number of Total Pole IDs Audited: 39

Number of Total Units Audited: 39

Sample Percent Fails: 30.77

Total Percent Fails: 30.77

Sample Fails: 12

Audit Dispatch WO: 1225926473

Pole Brush Schedule WO: 1225672239

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
AX7284										1					Unauthorized vegetation left within the radius	LCARR2	1/18/2022	1	N
AZ2288										1					Unauthorized vegetation left within the radius	FMROSARI	1/13/2022	1	N
CY833			1												Pole Not Brushed; No apparent work performed.	GDUENAS	1/13/2022	1	N
CY895										1					Unauthorized vegetation left within the radius	GDUENAS	1/24/2022	1	N
DT13										1					Unauthorized vegetation left within the radius	FMROSARI	1/13/2022	1	N
QK430			1												Pole Not Brushed; No apparent work performed.	MMONROY	1/27/2022	1	N
SU186			1												Pole Not Brushed; No apparent work performed.	LCARR2	1/13/2022	1	N
YY13526										1					Unauthorized vegetation left within the radius	LCARR2	1/18/2022	1	N
YY13533			1												Pole Not Brushed; No apparent work performed.	LCARR2	1/18/2022	1	N
YY16778										1					Unauthorized vegetation left within the radius	MMONROY	1/26/2022	1	N
YY16783			1												Pole Not Brushed; No apparent work performed.	MMONROY	1/26/2022	1	N

YY19942	1														Pole Not Brushed; No apparent work performed.	LCARR2	1/18/2022	1	N
	0	0	6	0	0	0	0	0	0	6	0	0	0	0			12		
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	15.38	0.00	0.00	0.00	0.00	0.00	0.00	15.38	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	15.38	0.00	0.00	0.00	0.00	0.00	0.00	15.38	0.00	0.00	0.00	0.00					
Pole Audit Schedule WO: 1225926253			Audit Completion Date: 04/11/2022					Number of Sample Pole IDs Audited: 49											



Contractor: DAVEY TREE SURGERY CO  
VMA: 452

Activity Completion Date: 01/24/2022  
Number of Units in Selection: 272  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 3  
Number of Added Failed Poles:  
Total of All Fails: 3

Number of Sample Units Audited: 49  
Number of Total Pole IDs Audited: 49  
Number of Total Units Audited: 49  
Sample Percent Fails: 6.12  
Total Percent Fails: 6.12  
Sample Fails: 3

Audit Dispatch WO: 1225926531

Pole Brush Schedule WO: 1225672243

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
CF742										1					Unauthorized vegetation left within the radius	DTHOMSON	1/18/2022	1	N
YY17483										1					Unauthorized vegetation left within the radius	JFROSARI	1/11/2022	1	N
YY33615										1					Unauthorized vegetation left within the radius	VESTRADA	1/12/2022	1	N
	0	0	0	0	0	0	0	0	0	3	0	0	0	0				3	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.12	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.12	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225926257

Audit Completion Date: 04/07/2022

Number of Sample Pole IDs Audited: 58

Contractor: DAVEY TREE SURGERY CO  
VMA: 455

Activity Completion Date: 01/31/2022

Number of Sample Units Audited: 58

Number of Units in Selection: 325

Number of Total Pole IDs Audited: 58

Number of Units Brushed: 0

Number of Total Units Audited: 58

Number of Failed Sample Brushes: 8

Sample Percent Fails: 13.79

Audit Dispatch WO: 1225926537

Number of Added Failed Poles:

Total Percent Fails: 13.79

Pole Brush Schedule WO: 1225672255

Total of All Fails: 8

Sample Fails: 8

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
QK73										1					Unauthorized vegetation left within the radius	NSEGURA	1/25/2022	1	N
SQ3825			1												Pole Not Brushed; No apparent work performed.	NSEGURA	1/26/2022	1	N
YY17560										1					Unauthorized vegetation left within the radius	ECURRY	1/20/2022	1	N
YY17837										1					Unauthorized vegetation left within the radius	AGOMEZ3	1/13/2022	1	N
YY17864			1												Pole Not Brushed; No apparent work performed.	JKSIKES	1/19/2022	1	N
YY19297										1					Unauthorized vegetation left within the radius	NSEGURA	1/26/2022	1	N
YY20111										1					Unauthorized vegetation left within the radius	DTHOMSON	1/18/2022	1	N
YY21963										1					Unauthorized vegetation left within the radius	JFROSARI	1/18/2022	1	N
	0	0	2	0	0	0	0	0	0	6	0	0	0	0				8	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent 0.00	Sample 101 Percent 0.00	Sample 102 Percent 3.45	Sample 103 Percent 0.00	Sample 104 Percent 0.00	Sample 105 Percent 0.00	Sample 106 Percent 0.00	Sample 107 Percent 0.00	Sample 108 Percent 0.00	Sample 109 Percent 10.34	Sample 110 Percent 0.00	Sample 112 Percent 0.00	Sample 113 Percent 0.00	Sample 114 Percent 0.00					
	Total 100 Percent 0.00	Total 101 Percent 0.00	Total 102 Percent 3.45	Total 103 Percent 0.00	Total 104 Percent 0.00	Total 105 Percent 0.00	Total 106 Percent 0.00	Total 107 Percent 0.00	Total 108 Percent 0.00	Total 109 Percent 10.34	Total 110 Percent 0.00	Total 112 Percent 0.00	Total 113 Percent 0.00	Total 114 Percent 0.00					

Pole Audit Schedule WO: 1225926922  
Contractor: DAVEY TREE SURGERY CO  
VMA: 389

Audit Completion Date: 06/13/2022  
Activity Completion Date: 03/16/2022  
Number of Units in Selection: 301  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 4

Number of Sample Pole IDs Audited: 52  
Number of Sample Units Audited: 52  
Number of Total Pole IDs Audited: 52  
Number of Total Units Audited: 52  
Sample Percent Fails: 7.69

Audit Dispatch WO: 1225928520

Pole Brush Schedule WO: 1225772100

Number of Added Failed Poles:

Total Percent Fails: 7.69

Total of All Fails: 4

Sample Fails: 4

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
AR7635										1					Unauthorized vegetation left within the radius	JFROSARI	3/8/2022	1	N
OW3253			1												Pole Not Brushed; No apparent work performed. Appears no work done	JFROSARI	3/14/2022	1	N
YY5051				1											Partial brush fail	JKSIKES	3/14/2022	1	N
YY9689				1											Partial brush fail	ECURRY	3/15/2022	1	N
	0	0	1	2	0	0	0	0	0	1	0	0	0	0				4	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	1.92	3.85	0.00	0.00	0.00	0.00	0.00	1.92	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	1.92	3.85	0.00	0.00	0.00	0.00	0.00	1.92	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225926925

Audit Completion Date: 06/02/2022

Number of Sample Pole IDs Audited: 118

Contractor: DAVEY TREE SURGERY CO  
VMA: 454

Activity Completion Date: 03/02/2022

Number of Units in Selection: 708

Number of Units Brushed: 0

Number of Failed Sample Brushes: 21

Number of Added Failed Poles: 1

Total of All Fails: 22

Number of Sample Units Audited: 118

Number of Total Pole IDs Audited: 120

Number of Total Units Audited: 120

Sample Percent Fails: 17.80

Total Percent Fails: 18.33

Sample Fails: 21

Audit Dispatch WO: 1225928210

Pole Brush Schedule WO: 1225772090

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
FB250										1					Unauthorized vegetation left within the radius	RDUENAS1	2/9/2022	1	N
FB273										1					Unauthorized vegetation left within the radius	AGOMEZ3	2/7/2022	1	N
GN20			1												Pole Not Brushed; No apparent work performed.	ECURRY	2/16/2022	1	N
J11013			1												Pole Not Brushed; No apparent work performed.	JKSIKES	2/17/2022	1	N
OY6										1					Unauthorized vegetation left within the radius	ECURRY	2/3/2022	1	N
SV186										1					Unauthorized vegetation left within the radius	NSEGURA	2/7/2022	1	N
YY10257			1												Pole Not Brushed; No apparent work performed.	ECURRY	2/3/2022	1	N
YY10296										1					Unauthorized vegetation left within the radius	ECURRY	2/3/2022	1	N
YY10641										1					Unauthorized vegetation left within the radius	JFROSARI	2/14/2022	1	N
YY10653			1												Pole Not Brushed; No apparent work performed.	JFROSARI	2/14/2022	1	N
YY10723										1					Unauthorized vegetation left within the radius	JFROSARI	2/16/2022	1	N
YY10737			1												Pole Not Brushed; No apparent work performed.	JFROSARI	2/16/2022	1	N
YY10740										1					Unauthorized vegetation left within the radius	JFROSARI	2/16/2022	1	N

										Involved party complains of brush trimmings left on site from previous years. MC				
YY1100	1									Pole Not Brushed; No apparent work performed.	DTHOMSON	2/7/2022	1	N
YY12429	1									Pole Not Brushed; No apparent work performed.	JFROSARI	2/9/2022	1	N
YY18411	1									Unauthorized vegetation left within the radius	JFROSARI	2/8/2022	1	N
YY34315	1									Unauthorized vegetation left within the radius	ECURRY	2/15/2022	1	N
YY7475	1									Pole Not Brushed; No apparent work performed.	ECURRY	2/2/2022	1	N
YY7865	1									Unauthorized vegetation left within the radius	ECURRY	2/8/2022	1	N
YY7875	1									Pole Not Brushed; No apparent work performed.	ECURRY	2/8/2022	1	N
YY947	1									Unauthorized vegetation left within the radius	JFROSARI	2/16/2022	1	N
YY976	1									Unauthorized vegetation left within the radius	AGOMEZ3	2/7/2022	1	Y

0	0	9	0	0	0	0	0	0	0	13	0	0	0	0
100	101	102	103	104	105	106	107	108	109	110	112	113	114	

Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent	
0.00	0.00	7.63	0.00	0.00	0.00	0.00	0.00	0.00	11.02	0.00	0.00	0.00	0.00	
Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent	
0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	10.83	0.00	0.00	0.00	0.00	

Pole Audit Schedule WO: 1225928436

Audit Completion Date: 07/06/2022

Number of Sample Pole IDs Audited: 56

Contractor: DAVEY TREE SURGERY CO  
VMA: 358

Activity Completion Date: 05/02/2022  
Number of Units in Selection: 305  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1  
Number of Added Failed Poles:  
Total of All Fails: 1

Number of Sample Units Audited: 56  
Number of Total Pole IDs Audited: 56  
Number of Total Units Audited: 56  
Sample Percent Fails: 1.79  
Total Percent Fails: 1.79  
Sample Fails: 1

Audit Dispatch WO: 1225929211

Pole Brush Schedule WO: 1225865326

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY23919							1								Limbs or foliage not removed up to a height of 8 feet	GROSALES	4/21/2022	1	N
	0	0	0	0	0	0	1	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225928442

Audit Completion Date: 06/17/2022

Number of Sample Pole IDs Audited: 49

Contractor: DAVEY TREE SURGERY CO  
VMA: 379

Activity Completion Date: 04/05/2022  
Number of Units in Selection: 267  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1  
Number of Added Failed Poles:  
Total of All Fails: 1

Number of Sample Units Audited: 49  
Number of Total Pole IDs Audited: 49  
Number of Total Units Audited: 49  
Sample Percent Fails: 2.04  
Total Percent Fails: 2.04  
Sample Fails: 1

Audit Dispatch WO: 1225928740

Pole Brush Schedule WO: 1225865310

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY3175			1												Pole Not Brushed; No apparent work performed.	JCABRERA	3/23/2022	1	N
	0	0	1	0	0	0	0	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	2.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	2.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225929229

Audit Completion Date: 07/06/2022

Number of Sample Pole IDs Audited: 36

Contractor: DAVEY TREE SURGERY CO  
VMA: 368

Activity Completion Date: 04/28/2022  
Number of Units in Selection: 211  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1  
Number of Added Failed Poles:  
Total of All Fails: 1

Number of Sample Units Audited: 36  
Number of Total Pole IDs Audited: 36  
Number of Total Units Audited: 36  
Sample Percent Fails: 2.78  
Total Percent Fails: 2.78  
Sample Fails: 1

Audit Dispatch WO: 1225929777

Pole Brush Schedule WO: 1225912621

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
EF39			1												Pole Not Brushed; No apparent work performed. Partial brush fail	JKSIKES	4/25/2022	1	N
	0	0	1	1	0	0	0	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	2.78	2.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	2.78	2.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225929242

Audit Completion Date: 07/07/2022

Number of Sample Pole IDs Audited: 48



Contractor: DAVEY TREE SURGERY CO  
VMA: 397

Activity Completion Date: 05/03/2022  
Number of Units in Selection: 264  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1  
Number of Added Failed Poles:  
Total of All Fails: 1

Number of Sample Units Audited: 49  
Number of Total Pole IDs Audited: 48  
Number of Total Units Audited: 49  
Sample Percent Fails: 2.08  
Total Percent Fails: 2.08  
Sample Fails: 1

Audit Dispatch WO: 1225929831

Pole Brush Schedule WO: 1225912640

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
OT2629										1					Unauthorized vegetation left within the radius	ECURRY	4/28/2022	1	N
	0	0	0	0	0	0	0	0	0	1	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.04	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.04	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225929243

Audit Completion Date: 08/15/2022

Number of Sample Pole IDs Audited: 58

Contractor: DAVEY TREE SURGERY CO  
VMA: 462

Activity Completion Date: 05/20/2022  
Number of Units in Selection: 802  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1  
Number of Added Failed Poles:  
Total of All Fails: 1

Number of Sample Units Audited: 58  
Number of Total Pole IDs Audited: 58  
Number of Total Units Audited: 58  
Sample Percent Fails: 1.72  
Total Percent Fails: 1.72  
Sample Fails: 1

Audit Dispatch WO: 1225929783

Pole Brush Schedule WO: 1225912622

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY12003				1											Partial brush fail	JFROSARI	5/11/2022	1	N
	0	0	0	1	0	0	0	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	1.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	1.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225929245

Audit Completion Date: 07/27/2022

Number of Sample Pole IDs Audited: 29

Contractor: DAVEY TREE SURGERY CO  
VMA: 467

Activity Completion Date: 05/09/2022  
Number of Units in Selection: 202  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1  
Number of Added Failed Poles:  
Total of All Fails: 1

Number of Sample Units Audited: 29  
Number of Total Pole IDs Audited: 29  
Number of Total Units Audited: 29  
Sample Percent Fails: 3.45  
Total Percent Fails: 3.45  
Sample Fails: 1

Audit Dispatch WO: 1225930033

Pole Brush Schedule WO: 1225912627

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
OT5094				1											Partial brush fail	VESTRADA	5/3/2022	1	N
	0	0	0	1	0	0	0	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	3.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	3.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225930405

Audit Completion Date: 08/30/2022

Number of Sample Pole IDs Audited: 61

Contractor: DAVEY TREE SURGERY CO  
VMA: 352

Activity Completion Date: 06/23/2022  
Number of Units in Selection: 340  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1  
Number of Added Failed Poles:  
Total of All Fails: 1

Number of Sample Units Audited: 61  
Number of Total Pole IDs Audited: 61  
Number of Total Units Audited: 61  
Sample Percent Fails: 1.64  
Total Percent Fails: 1.64  
Sample Fails: 1

Audit Dispatch WO: 1225931648

Pole Brush Schedule WO: 1225544457

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY23034										1					Unauthorized vegetation left within the radius	AOLIVARE	6/14/2022	1	N
	0	0	0	0	0	0	0	0	0	1	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225930428

Audit Completion Date: 09/16/2022

Number of Sample Pole IDs Audited: 78

Contractor: DAVEY TREE SURGERY CO  
VMA: 464

Activity Completion Date: 06/06/2022  
Number of Units in Selection: 614

Number of Sample Units Audited: 79  
Number of Total Pole IDs Audited: 78

Audit Dispatch WO: 1225931967

Number of Units Brushed: 0  
Number of Failed Sample Brushes: 4

Number of Total Units Audited: 79  
Sample Percent Fails: 5.13

Pole Brush Schedule WO: 1225544449

Number of Added Failed Poles:  
Total of All Fails: 4

Total Percent Fails: 5.13  
Sample Fails: 4

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
AN8266										1					Unauthorized vegetation left within the radius	LCARR2	5/23/2022	1	N
OJ69										1					Unauthorized vegetation left within the radius	LCARR2	5/20/2022	1	N
YY15670										1					Unauthorized vegetation left within the radius	JKSIKES	5/18/2022	1	N
YY3936										1					Unauthorized vegetation left within the radius	FMROSARI	5/20/2022	1	N
	0	0	0	0	0	0	0	0	0	4	0	0	0	0				4	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.06	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.06	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225930457

Audit Completion Date: 10/18/2022

Number of Sample Pole IDs Audited: 12

Contractor: DAVEY TREE SURGERY CO  
VMA: 352

Activity Completion Date: 06/09/2022  
Number of Units in Selection: 64  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 2  
Number of Added Failed Poles:  
Total of All Fails: 2

Number of Sample Units Audited: 12  
Number of Total Pole IDs Audited: 12  
Number of Total Units Audited: 12  
Sample Percent Fails: 16.67  
Total Percent Fails: 16.67  
Sample Fails: 2

Audit Dispatch WO: 1225932923

Pole Brush Schedule WO: 1225914753

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
DL8										1					Unauthorized vegetation left within the radius	MVENCES	6/6/2022	1	N
FR9653							1								Limbs or foliage not removed up to a height of 8 feet	MVENCES	6/6/2022	1	N
	0	0	0	0	0	0	1	0	0	1	0	0	0	0				2	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	8.33	0.00	0.00	8.33	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	8.33	0.00	0.00	8.33	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225930461

Audit Completion Date: 11/02/2022

Number of Sample Pole IDs Audited: 30

Contractor: DAVEY TREE SURGERY CO  
VMA: 363

Activity Completion Date: 06/02/2022

Number of Sample Units Audited: 30

Number of Units in Selection: 165

Number of Total Pole IDs Audited: 30

Number of Units Brushed: 0

Number of Total Units Audited: 30

Number of Failed Sample Brushes: 3

Sample Percent Fails: 10.00

Audit Dispatch WO: 1225934073

Number of Added Failed Poles:

Total Percent Fails: 10.00

Pole Brush Schedule WO: 1225914755

Total of All Fails: 3

Sample Fails: 3

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
IB445											1				Chemically treated pole; Did not Hold; Warranty	AESCAMI1	6/2/2022	1	N
YY17076							1								Limbs or foliage not removed up to a height of 8 feet	AESCAMI1	6/1/2022	1	N
YY21456											1				Chemically treated pole; Did not Hold; Warranty notice a storm sewer system within the 10 ft radius	AESCAMI1	6/2/2022	1	N
	0	0	0	0	0	0	1	0	0	0	2	0	0	0				3	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	3.33	0.00	0.00	0.00	6.67	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	3.33	0.00	0.00	0.00	6.67	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225930467

Audit Completion Date: 10/18/2022

Number of Sample Pole IDs Audited: 21

Contractor: DAVEY TREE SURGERY CO  
VMA: 450

Activity Completion Date: 08/11/2022

Number of Sample Units Audited: 21

Number of Units in Selection: 121

Number of Total Pole IDs Audited: 21

Number of Units Brushed: 0

Number of Total Units Audited: 21

Number of Failed Sample Brushes: 2

Sample Percent Fails: 9.52

Audit Dispatch WO: 1225933022

Number of Added Failed Poles:

Total Percent Fails: 9.52

Pole Brush Schedule WO: 1225915758

Total of All Fails: 2

Sample Fails: 2

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
CY1350										1					Unauthorized vegetation left within the radius		6/2/2022	1	N
CY866							1								Limbs or foliage not removed up to a height of 8 feet		5/31/2022	1	N
	0	0	0	0	0	0	1	0	0	1	0	0	0	0				2	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	4.76	0.00	0.00	4.76	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	4.76	0.00	0.00	4.76	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225930473

Audit Completion Date: 10/04/2022

Number of Sample Pole IDs Audited: 17



Contractor: DAVEY TREE SURGERY CO  
VMA: 455

Activity Completion Date: 06/14/2022

Number of Sample Units Audited: 17

Number of Units in Selection: 95

Number of Total Pole IDs Audited: 17

Number of Units Brushed: 0

Number of Total Units Audited: 17

Number of Failed Sample Brushes: 3

Sample Percent Fails: 17.65

Audit Dispatch WO: 1225932801

Number of Added Failed Poles:

Total Percent Fails: 17.65

Pole Brush Schedule WO: 1225914761

Total of All Fails: 3

Sample Fails: 3

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
EF18							1			1					Limbs or foliage not removed up to a height of 8 feet Unauthorized vegetation left within the radius	JFROSARI	5/26/2022	1	N
SS4325							1								Limbs or foliage not removed up to a height of 8 feet	JKSIKES	6/14/2022	1	N
YY19860							1								Limbs or foliage not removed up to a height of 8 feet	JFROSARI	5/26/2022	1	N
	0	0	0	0	0	0	3	0	0	1	0	0	0	0				3	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	17.65	0.00	0.00	5.88	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	17.65	0.00	0.00	5.88	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225930475

Audit Completion Date: 10/04/2022

Number of Sample Pole IDs Audited: 6

Contractor: DAVEY TREE SURGERY CO  
VMA: 456

Activity Completion Date: 05/26/2022

Number of Sample Units Audited: 6

Number of Units in Selection:

Number of Total Pole IDs Audited: 6

Number of Units Brushed: 0

Number of Total Units Audited: 6

Number of Failed Sample Brushes: 1

Sample Percent Fails: 16.67

Audit Dispatch WO: 1225932804

Number of Added Failed Poles:

Total Percent Fails: 16.67

Pole Brush Schedule WO: 1225914762

Total of All Fails: 1

Sample Fails: 1

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY11644					1										Debris/leaves/needle cast left in the radius	NSEGURA	5/26/2022	1	N
										1					Unauthorized vegetation left within the radius				
	0	0	0	0	1	0	0	0	0	1	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	16.67	0.00	0.00	0.00	0.00	16.67	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	16.67	0.00	0.00	0.00	0.00	16.67	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225930483

Audit Completion Date: 10/05/2022

Number of Sample Pole IDs Audited: 9

Contractor: DAVEY TREE SURGERY CO  
VMA: 477

Activity Completion Date: 06/07/2022  
Number of Units in Selection: 46  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1  
Number of Added Failed Poles:  
Total of All Fails: 1

Number of Sample Units Audited: 9  
Number of Total Pole IDs Audited: 9  
Number of Total Units Audited: 9  
Sample Percent Fails: 11.11  
Total Percent Fails: 11.11  
Sample Fails: 1

Audit Dispatch WO: 1225933183

Pole Brush Schedule WO: 1225914766

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY29255										1					Unauthorized vegetation left within the radius	JFROSARI	6/6/2022	1	N
	0	0	0	0	0	0	0	0	0	1	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.11	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.11	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225931405

Audit Completion Date: 11/21/2022

Number of Sample Pole IDs Audited: 51

Contractor: DAVEY TREE SURGERY CO  
VMA: 382

Activity Completion Date: 11/08/2022  
Number of Units in Selection: 282  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1  
Number of Added Failed Poles:  
Total of All Fails: 1

Number of Sample Units Audited: 51  
Number of Total Pole IDs Audited: 51  
Number of Total Units Audited: 51  
Sample Percent Fails: 1.96  
Total Percent Fails: 1.96  
Sample Fails: 1

Audit Dispatch WO: 1225934587

Pole Brush Schedule WO: 1225544481

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
YY24440				1											Partial brush fail Minimal Leaf Cast	FALBA	11/2/2022	1	N
	0	0	0	1	0	0	0	0	0	0	0	0	0	0				2	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225931407

Audit Completion Date: 11/08/2022

Number of Sample Pole IDs Audited: 28

Contractor: DAVEY TREE SURGERY CO  
VMA: 383

Activity Completion Date: 10/24/2022  
Number of Units in Selection: 160  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 1

Number of Sample Units Audited: 28  
Number of Total Pole IDs Audited: 28  
Number of Total Units Audited: 28  
Sample Percent Fails: 3.57

Audit Dispatch WO: 1225934298

Number of Added Failed Poles:

Total Percent Fails: 3.57

Pole Brush Schedule WO: 1225544480

Total of All Fails: 1

Sample Fails: 1

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
GA6337							1								Limbs or foliage not removed up to a height of 8 feet	PITIDRAD	10/24/2022	1	N
	0	0	0	0	0	0	1	0	0	0	0	0	0	0				1	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Pole Audit Schedule WO: 1225931421

Audit Completion Date: 10/31/2022

Number of Sample Pole IDs Audited: 123

Contractor: DAVEY TREE SURGERY CO  
VMA: 454

Activity Completion Date: 07/11/2022  
Number of Units in Selection: 702  
Number of Units Brushed: 0  
Number of Failed Sample Brushes: 2

Number of Sample Units Audited: 123  
Number of Total Pole IDs Audited: 123  
Number of Total Units Audited: 123  
Sample Percent Fails: 1.63

Audit Dispatch WO: 1225934147

Number of Added Failed Poles:

Total Percent Fails: 1.63

Pole Brush Schedule WO: 1225544471

Total of All Fails: 2

Sample Fails: 2

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
FN14925									1						Circle Radius less than 10 feet	JKSIKES	6/21/2022	1	N

YY4716							1							Limbs or foliage not removed up to a height of 8 feet Tree limbs within 8 by 10 cylinder	JKSIKES	6/20/2022	1	N
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0	0	0	0	0	0	1	0	1	0	0	0	0	0	2
100	101	102	103	104	105	106	107	108	109	110	112	113	114	
Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent	
0.00	0.00	0.00	0.00	0.00	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.00	0.00	
Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent	
0.00	0.00	0.00	0.00	0.00	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.00	0.00	

**Pole Audit Schedule WO: 1225931423**  
**Contractor: DAVEY TREE SURGERY CO**  
**VMA: 460**

**Audit Completion Date: 10/31/2022**  
**Activity Completion Date: 10/27/2022**  
**Number of Units in Selection:**  
**Number of Units Brushed: 0**  
**Number of Failed Sample Brushes: 5**  
**Number of Added Failed Poles:**  
**Total of All Fails: 5**

**Number of Sample Pole IDs Audited: 75**  
**Number of Sample Units Audited: 76**  
**Number of Total Pole IDs Audited: 75**  
**Number of Total Units Audited: 76**  
**Sample Percent Fails: 6.67**  
**Total Percent Fails: 6.67**  
**Sample Fails: 5**

Compliance Codes																			
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114	Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
FU2387										1					Unauthorized vegetation left within the radius	GDUENAS	10/27/2022	1	N
YY13356										1					Unauthorized vegetation left within the radius	GDUENAS	6/27/2022	1	N
YY16680							1								Limbs or foliage not removed up to a height of 8 feet	GDUENAS	6/23/2022	1	N
YY18666										1					Unauthorized vegetation left within the radius	FMROSARI	10/26/2022	1	N

**Number of Sample Pole IDs Audited: 74**

Contractor: DAVEY TREE SURGERY CO  
VMA: 468

Activity Completion Date: 10/13/2022  
Number of Units in Selection: 693

Number of Sample Units Audited: 74  
Number of Total Pole IDs Audited: 74

Number of Units Brushed: 0  
Number of Failed Sample Brushes: 2

Number of Total Units Audited: 74  
Sample Percent Fails: 2.70

Audit Dispatch WO: 1225934608

Number of Added Failed Poles:

Total Percent Fails: 2.70

Pole Brush Schedule WO: 1225544477

Total of All Fails: 2

Sample Fails: 2

Compliance Codes															Remarks	Crew	Crew Activity Date	Number of Units	Added Pole
Pole ID	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
EV3911							1								Limbs or foliage not removed up to a height of 8 feet	RDUENAS1	10/11/2022	1	N
YY5190										1					Unauthorized vegetation left within the radius	ECURRY	10/12/2022	1	N
	0	0	0	0	0	0	1	0	0	1	0	0	0	0				2	
	100	101	102	103	104	105	106	107	108	109	110	112	113	114					
	Sample 100 Percent	Sample 101 Percent	Sample 102 Percent	Sample 103 Percent	Sample 104 Percent	Sample 105 Percent	Sample 106 Percent	Sample 107 Percent	Sample 108 Percent	Sample 109 Percent	Sample 110 Percent	Sample 112 Percent	Sample 113 Percent	Sample 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	1.35	0.00	0.00	1.35	0.00	0.00	0.00	0.00					
	Total 100 Percent	Total 101 Percent	Total 102 Percent	Total 103 Percent	Total 104 Percent	Total 105 Percent	Total 106 Percent	Total 107 Percent	Total 108 Percent	Total 109 Percent	Total 110 Percent	Total 112 Percent	Total 113 Percent	Total 114 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	1.35	0.00	0.00	1.35	0.00	0.00	0.00	0.00					

COMPLIANCE CODES

- 100 Meets current contract specifications
- 101 Partial brush, supported by MDT Notes
- 102 Pole Not Brushed; No apparent work performed
- 103 Partial brush fail
- 104 Debris / Leaves / Heedle cast left in the radius
- 105 Debris left piled on perimeter
- 106 Limbs or foliage not removed up to a height of 8 ft
- 107 Dead or dying limbs and foliage not removed to cross arms
- 108 Circle Radius less than 10 ft
- 109 Unauthorized vegetation left within the radius
- 110 Chemically treated pole; Did not Hold; Warranty
- 112 Chemical Pole: No Tag
- 113 Non Chemical Pole; Chem Tag Not Removed
- 114 Pre-Inspection Error