

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

Tree Audit Schedule WO: 1225921481  
 Contractor: DAVEY RESOURCE GROUP  
 VMA: 673

Audit Completion Date: 01/03/2022  
 Number of Units in Selection: 2,922

Activity Completion Date: 12/20/2021  
 Number of Sample Tree IDs Audited: 333  
 Number of Sample Units Audited: 441  
 Number of Total Tree IDs Audited: 333  
 Number of Total Units Audited: 441  
 Percentage of Count of Failed Tree IDs: 6.31%  
 Percentage of Units of Failed Trees: 4.76%

Audit Dispatch WO: 1225921660

Count of Failed Tree IDs: 21

Tree Trim PI Schedule WO: 1225445035

Units of Failed Trees: 21

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP8297	201	306	Incorrect Clearance	PIP	AMACAULE	11/19/2021	1	Y
			Missed Tree PIC Should be PIP	PIP				
AW5727	201	305	Incorrect Status of PIP	PIC	AMACAULE	11/15/2021	1	N
AW6399			Incorrect Status of PIP	PIC				
AW6575	201	306	Incorrect Clearance	PIP	MCEDGAR	11/18/2021	1	Y
			Missed Tree PIC Should be PIP	PIP				
AW6600	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	11/22/2021	1	Y
AW6601	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	11/22/2021	1	N
CK3695	201	305	Incorrect Status of PIP	PIC	BHADLEY1	11/15/2021	1	N
FV10146			Missed Tree PIC Should be PIP	PIP				
GT2667	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	11/15/2021	1	Y
IT262	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	11/18/2021	1	Y

		306	Incorrect Clearance	PIP				
OR2933			Missed Tree Green Reliability	GRP	MCEDGAR	11/16/2021	1	N
OR2936	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	11/16/2021	1	N
		306	Incorrect Clearance	PIP				
PI832	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	11/15/2021	1	Y
QT5840		305	Incorrect Status of PIP	PIC	AMACAULE	11/15/2021	1	Y
QT5841		305	Incorrect Status of PIP	PIC	AMACAULE	11/15/2021	1	Y
RH767	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	11/15/2021	1	Y
		306	Incorrect Clearance	PIP				
		300	Incorrect Species	PIP				
RY2324	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	11/15/2021	1	Y
RY6849		305	Incorrect Status of PIP	PIC	BHADLEY1	11/12/2021	1	N
SM7458		306	Incorrect Clearance	PIP	MCEDGAR	11/22/2021	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
UG708		305	Incorrect Status of PIP	PIC	AMACAULE	11/15/2021	1	N
ZC36				PIP	MCEDGAR	11/16/2021	1	Y
Totals:	12	14					21	13

Sample PIC  
Code Percent

2.72

Sample PIQ  
Code Percent

3.17

Total PIC  
Code Percent

2.72

Total PIQ  
Code Percent

3.17

Tree Audit Schedule WO: 1225921488  
Contractor: DAVEY RESOURCE GROUP  
VMA: 514

Audit Completion Date: 01/03/2022  
Number of Units in Selection: 7,609

Activity Completion Date: 12/20/2021  
Number of Sample Tree IDs Audited: 458  
Number of Sample Units Audited: 621  
Number of Total Tree IDs Audited: 458  
Number of Total Units Audited: 621  
Percentage of Count of Failed Tree IDs: 6.77%  
Percentage of Units of Failed Trees: 5.80%

Audit Dispatch WO: 1225921503

Count of Failed Tree IDs: 31

Tree Trim PI Schedule WO: 1225445031

Units of Failed Trees: 36

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AG1094	201		Missed Tree PIC Should be PIP	PIP	MVIERRA	11/23/2021	1	N
AG94	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	11/30/2021	1	Y
AG95	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	11/30/2021	1	Y
AG96	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	11/30/2021	1	N
AQ3501		305	Incorrect Status of PIP	PIC	BBRIGHT	11/29/2021	1	N
AW556		305	Incorrect Status of PIP	PIC	JEHTESHA	11/30/2021	1	N
AW61	201		Missed Tree PIC Should be PIP	PIP	MVIERRA	11/17/2021	1	N
AW642		305	Incorrect Status of PIP	PIC	JEHTESHA	11/11/2021	1	N
BC2451		305	Incorrect Status of PIP	PIC	JEHTESHA	11/15/2021	1	N
BF378		305	Incorrect Status of PIP	PIC	BBRIGHT	11/29/2021	1	N
BH1021		305	Incorrect Status of PIP	PIC	TWITHROW	11/30/2021	1	N
CL4888		305	Incorrect Status of PIP	PIC	BBRIGHT	11/29/2021	1	Y
		305	Incorrect Status of PIP	PIC				
FR8677	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	11/30/2021	3	Y
FR8678	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	11/30/2021	3	Y
ID718		305	Incorrect Status of PIP	PIC	TWITHROW	11/24/2021	1	N

JA751	201		Missed Tree PIC Should be PIP	PIP	MVIERRA	11/16/2021	1	N
JQ870	201		Missed Tree PIC Should be PIP	PIP	MVIERRA	11/16/2021	1	N
NX406	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	11/23/2021	1	N
OI203		305	Incorrect Status of PIP	PIC	JEHTESHA	11/30/2021	1	N
OK2253		305	Incorrect Status of PIP	PIC	JEHTESHA	11/19/2021	2	N
OU322	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/22/2021	1	Y
PH1235	201		Missed Tree PIC Should be PIP	PIP	MVIERRA	11/16/2021	1	N
PJ4854		305	Incorrect Status of PIP	PIC	TWITHROW	11/29/2021	1	N
PS2295		305	Incorrect Status of PIP	PIC	JEHTESHA	11/19/2021	1	N
QV2916		305	Incorrect Status of PIP	PIC	MCOCHRAN	12/3/2021	1	Y
SH28		305	Incorrect Status of PIP	PIC	TWITHROW	11/29/2021	1	Y
SH32	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	11/29/2021	1	Y
UY1752		305	Incorrect Status of PIP	PIC	TWITHROW	11/29/2021	1	N
WD277	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	11/29/2021	1	N
WD281		305	Incorrect Status of PIP	PIC	TWITHROW	11/29/2021	1	N
XK360		305	Incorrect Status of PIP	PIC	MVIERRA	11/18/2021	1	N
<b>Totals:</b>	<b>14</b>	<b>18</b>					<b>36</b>	<b>13</b>

Sample PIC  
Code Percent

2.25

Sample PIQ  
Code Percent

2.90

Total PIC  
Code Percent

2.25

Total PIQ  
Code Percent

2.90

Tree Audit Schedule WO: 1225921488  
Contractor: DAVEY RESOURCE GROUP  
VMA: 514

Audit Completion Date: 01/03/2022  
Number of Units in Selection: 7,609

Activity Completion Date: 12/9/2021  
Number of Sample Tree IDs Audited: 403  
Number of Sample Units Audited: 583  
Number of Total Tree IDs Audited: 403  
Number of Total Units Audited: 583  
Percentage of Count of Failed Tree IDs: 1.24%  
Percentage of Units of Failed Trees: 0.86%

Audit Dispatch WO: 1225921504  
Tree Trim PI Schedule WO: 1225445031

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
AH1176	201		Missed Tree PIC Should be PIP	PIP	DNUNEZBI	11/10/2021	1	Y
CN1507	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/17/2021	1	N
OI1394	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	12/7/2021	1	N
PH3020	201		Missed Tree PIC Should be PIP	GRP	TWITHROW	11/16/2020	1	N
PQ717	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	12/7/2021	1	N
Totals:	5	0					5	1

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: 1225923012  
Contractor: DAVEY RESOURCE GROUP  
VMA: 350

Audit Completion Date: 01/26/2022  
Number of Units in Selection: 4,816

Activity Completion Date: 1/12/2022  
Number of Sample Tree IDs Audited: 533  
Number of Sample Units Audited: 707  
Number of Total Tree IDs Audited: 533  
Number of Total Units Audited: 707  
Percentage of Count of Failed Tree IDs: 1.69%  
Percentage of Units of Failed Trees: 1.27%

Audit Dispatch WO: 1225923076  
Tree Trim PI Schedule WO: 1225526167

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
AE4511		305	Incorrect Status of PIP	PIC	AMACAULE	12/21/2021	1	N
AG3763	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	11/24/2021	1	N
AG4504	201		Missed Tree PIC Should be PIP	PIP	BANDERS1	11/22/2021	1	N
GW12653		305	Incorrect Status of PIP	PIC	JPAULS1	12/21/2021	1	N
JF6686	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	12/3/2021	1	N
ON532	201		Missed Tree PIC Should be PIP	PIP	JPAULS1	12/7/2021	1	N
OR10130	201		Missed Tree PIC Should be PIP	PIP	BANDERS1	11/22/2021	1	N
PF947	201		Missed Tree PIC Should be PIP	PIP	ITAMBURR	12/16/2021	1	N
SM4866		305	Incorrect Status of PIP	PIC	BANDERS1	11/29/2021	1	N
Totals:	6	3					9	

Sample PIC  
Code Percent  
0.85

Sample PIQ  
Code Percent  
0.42

Total PIC  
Code Percent  
0.85

Total PIQ  
Code Percent  
0.42

Tree Audit Schedule WO: 1225923013  
Contractor: DAVEY RESOURCE GROUP  
VMA: 351

Audit Completion Date: 01/25/2022  
Number of Units in Selection: 7,344

Activity Completion Date: 1/13/2022  
Number of Sample Tree IDs Audited: 434  
Number of Sample Units Audited: 559  
Number of Total Tree IDs Audited: 434  
Number of Total Units Audited: 559  
Percentage of Count of Failed Tree IDs: 5.76%  
Percentage of Units of Failed Trees: 6.08%

Audit Dispatch WO: 1225923113  
Tree Trim PI Schedule WO: 1225526169

Count of Failed Tree IDs: 25  
Units of Failed Trees: 34

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP7775		314	Incorrect Pole Numbers	PIC	ITAMBURR	12/28/2021	1	N
BW300		314	Incorrect Pole Numbers	PIC	AMACAULE	12/28/2021	1	N
CN1643		314	Incorrect Pole Numbers	PIC	PKRUSE	12/20/2021	6	N
DW2737		305	Incorrect Status of PIP	PIC	MKRUSE	12/21/2021	1	N
EG1605	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	12/17/2021	1	N
ES6033	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	12/10/2021	1	Y
ES6236	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	12/7/2021	1	N
ES6405		314	Incorrect Pole Numbers	PIC	ISANCHE2	12/7/2021	1	N
ES6468	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	12/9/2021	1	N
ES7544	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	12/17/2021	1	N
FM21427	200		Missed Tree Non-Inventory	PIP		1/13/2022	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
FT2355		306	Incorrect Clearance	PIP	AMACAULE	1/3/2022	1	N
FT2436	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	12/28/2021	1	N
FT2634			Missed Tree Dead / Dying Reliability	DRRP	ITAMBURR	12/28/2021	1	Y

	201		Missed Tree PIC Should be PIP	DRRP				
FX21377		309	Incorrect Voltage	PIP	ISANCHE2	12/7/2021	3	N
JF5631	201		Missed Tree PIC Should be PIP	PIP	ITAMBURR	12/23/2021	1	N
MK1480	201		Missed Tree PIC Should be PIP	PIP	ITAMBURR	12/23/2021	1	N
OT3042	201		Missed Tree PIC Should be PIP	PIP	ITAMBURR	12/28/2021	1	N
PJ4858	201		Missed Tree PIC Should be PIP	PIP	ITAMBURR	12/22/2021	1	Y
PJ4871	201		Missed Tree PIC Should be PIP	PIP	ITAMBURR	12/28/2021	1	N
QC1416		314	Incorrect Pole Numbers	PIC	BMONTALV	12/21/2021	1	N
SR706	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	12/17/2021	1	N
SR716	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	12/7/2021	1	N
UA325		305	Incorrect Status of PIP	PIC	ITAMBURR	12/27/2021	2	N
UA453		314	Incorrect Pole Numbers	PIC	MKRUSE	12/27/2021	2	N
Totals:	16	10					34	4

Sample PIC  
Code Percent  
2.86

Sample PIQ  
Code Percent  
1.79

Total PIC  
Code Percent  
2.86

Total PIQ  
Code Percent  
1.79



Tree Audit Schedule WO: 1225923014  
Contractor: DAVEY RESOURCE GROUP  
VMA: 610

Audit Completion Date: 01/25/2022  
Number of Units in Selection: 3,162

Activity Completion Date: 1/14/2022  
Number of Sample Tree IDs Audited: 297  
Number of Sample Units Audited: 393  
Number of Total Tree IDs Audited: 297  
Number of Total Units Audited: 393  
Percentage of Count of Failed Tree IDs: 4.71%  
Percentage of Units of Failed Trees: 4.83%

Audit Dispatch WO: 1225923259  
Tree Trim PI Schedule WO: 1225526177

Count of Failed Tree IDs: 14  
Units of Failed Trees: 19

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DF1005		311	Incorrect Address-Street	PIC	BHADLEY1	12/21/2021	1	N
		305	Incorrect Status of PIP	PIC				
DF1045		311	Incorrect Address-Street	PIC	BHADLEY1	12/27/2021	1	N
DF948		311	Incorrect Address-Street	PIC	BHADLEY1	12/15/2021	2	N
DF973		311	Incorrect Address-Street	PIC	BHADLEY1	12/16/2021	1	N
DF982		314	Incorrect Pole Numbers	PIP	BHADLEY1	12/17/2021	1	N
		311	Incorrect Address-Street	PIP				
FC7216		305	Incorrect Status of PIP	PIC	BHADLEY1	1/12/2022	1	N
FF6708		305	Incorrect Status of PIP	PIC	BHADLEY1	12/17/2021	1	N
JN1259		305	Incorrect Status of PIP	PIC	BHADLEY1	12/22/2021	1	N
NY155		305	Incorrect Status of PIP	PIC	BHADLEY1	12/17/2021	1	N
PE171		305	Incorrect Status of PIP	PIC	APFLEEGE	12/22/2021	4	N
QQ8646		305	Incorrect Status of PIP	PIC	BHADLEY1	12/15/2021	2	N
ST3506		305	Incorrect Status of PIP	PIC	APFLEEGE	12/29/2021	1	N
TH1092		305	Incorrect Status of PIP	PIC	BHADLEY1	1/12/2022	1	N

XG576		314	Incorrect Pole Numbers	PIC	ITAMBURR	1/4/2022	1	N
Totals:	0	16					19	

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	4.07

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	4.07

Tree Audit Schedule WO: 1225923015  
Contractor: DAVEY RESOURCE GROUP  
VMA: 623

Audit Completion Date: 01/25/2022  
Number of Units in Selection: 2,975

Activity Completion Date: 12/22/2021  
Number of Sample Tree IDs Audited: 314  
Number of Sample Units Audited: 441  
Number of Total Tree IDs Audited: 314  
Number of Total Units Audited: 441  
Percentage of Count of Failed Tree IDs: 0.32%  
Percentage of Units of Failed Trees: 0.23%

Audit Dispatch WO: 1225923262

Count of Failed Tree IDs: 1

Tree Trim PI Schedule WO: 1225526179

Units of Failed Trees: 1

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BQ162	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	12/2/2021	1	N
Totals:	1	0					1	

Sample PIC  
Code Percent  
0.23

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
0.23

Total PIQ  
Code Percent  
0.00

Tree Audit Schedule WO: 1225923016  
Contractor: DAVEY RESOURCE GROUP  
VMA: 653

Audit Completion Date: 01/26/2022  
Number of Units in Selection: 4,509

Activity Completion Date: 1/4/2022  
Number of Sample Tree IDs Audited: 260  
Number of Sample Units Audited: 374  
Number of Total Tree IDs Audited: 260  
Number of Total Units Audited: 374  
Percentage of Count of Failed Tree IDs: 5.38%  
Percentage of Units of Failed Trees: 8.29%

Audit Dispatch WO: 1225923267  
Tree Trim PI Schedule WO: 1225526181

Count of Failed Tree IDs: 14  
Units of Failed Trees: 31

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP8312		306	Incorrect Clearance	PIC	AMACAULE	11/24/2021	2	N
		309	Incorrect Voltage	PIC				
AP8314		306	Incorrect Clearance	PIC	AMACAULE	11/24/2021	3	N
AP8326		306	Incorrect Clearance	PIC	AMACAULE	11/24/2021	1	N
BH143		314	Incorrect Pole Numbers	PIC	AMACAULE	11/29/2021	5	N
BH161		314	Incorrect Pole Numbers	PIC	AMACAULE	11/24/2021	1	N
CL1494		314	Incorrect Pole Numbers	PIC	BHADLEY1	12/14/2021	1	N
CL907		314	Incorrect Pole Numbers	PIC	BWINBIGL	11/24/2021	1	N
CL946		306	Incorrect Clearance	PIP	BHADLEY1	12/8/2021	2	N
DF893		314	Incorrect Pole Numbers	PIC	BHADLEY1	12/8/2021	5	N
ED8901		314	Incorrect Pole Numbers	PIP	AMACAULE	11/30/2021	1	N
GX1313		314	Incorrect Pole Numbers	PIP	AMACAULE	12/6/2021	1	N
OW4207		314	Incorrect Pole Numbers	PIP	AMACAULE	12/2/2021	1	N
RY4368		314	Incorrect Pole Numbers	PIC	AMACAULE	12/2/2021	6	N

ST3473		314	Incorrect Pole Numbers	PIP	AMACAULE	12/2/2021	1	N
Totals:	0	15					31	

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	4.01

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	4.01

Tree Audit Schedule WO: 1225923016  
Contractor: DAVEY RESOURCE GROUP  
VMA: 653

Audit Completion Date: 01/26/2022  
Number of Units in Selection: 4,509

Activity Completion Date: 1/25/2022  
Number of Sample Tree IDs Audited: 230  
Number of Sample Units Audited: 291  
Number of Total Tree IDs Audited: 230  
Number of Total Units Audited: 291  
Percentage of Count of Failed Tree IDs: 4.35%  
Percentage of Units of Failed Trees: 4.47%

Audit Dispatch WO: 1225923268  
Tree Trim PI Schedule WO: 1225526181

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
CL2604	201		Missed Tree PIC Should be PIP	PIP	BWINBIGL	12/3/2021	1	N
EJ794	200		Missed Tree Non-Inventory	PIP	MCEDGAR	1/25/2022	1	Y
FP4829		306	Incorrect Clearance	PIP	MCEDGAR	12/10/2021	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
OJ699	201		Missed Tree PIC Should be PIP	PIP	OHIRST	12/9/2021	1	Y
OR7089	201		Missed Tree PIC Should be PIP	PIP	BWINBIGL	12/6/2021	1	N
		302	Incorrect DBH	PIP				
PQ2723		306	Incorrect Clearance	PIP	MCEDGAR	12/10/2021	2	N
	201		Missed Tree PIC Should be PIP	PIP				
PZ2215	201		Missed Tree PIC Should be PIP	PIP	BWINBIGL	12/6/2021	1	N
QA397		304	Incorrect Number of Units	MPIP	MCEDGAR	12/1/2021	3	N
QC2149	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	12/14/2021	1	Y
		306	Incorrect Clearance	PIP				
QQ8561		306	Incorrect Clearance	PIP	MCEDGAR	12/14/2021	1	N

	201	Missed Tree PIP	PIC Should be PIP	
<b>Totals:</b>	<b>9</b>	<b>6</b>		<b>13</b>
	Sample PIC Code Percent	Sample PIQ Code Percent		
	3.09	2.06		
	Total PIC Code Percent	Total PIQ Code Percent		
	3.09	2.06		

Tree Audit Schedule WO: 1225923017  
Contractor: DAVEY RESOURCE GROUP  
VMA: 212

Audit Completion Date: 01/26/2022  
Number of Units in Selection: 5,603

Activity Completion Date: 1/18/2022  
Number of Sample Tree IDs Audited: 587  
Number of Sample Units Audited: 803  
Number of Total Tree IDs Audited: 587  
Number of Total Units Audited: 803  
Percentage of Count of Failed Tree IDs: 8.52%  
Percentage of Units of Failed Trees: 9.96%

Audit Dispatch WO: 1225923086  
Tree Trim PI Schedule WO: 1225526163

Count of Failed Tree IDs: 50  
Units of Failed Trees: 80

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AE6127		306	Incorrect Clearance	PIC	JVALDEZ3	1/7/2022	6	N
AQ4518		311	Incorrect Address-Street	PIP	STHIELKI	12/27/2021	1	N
AQ4653		311	Incorrect Address-Street	PIC	STHIELKI	12/23/2021	1	N
AQ4657		311	Incorrect Address-Street	PIC	STHIELKI	12/23/2021	1	N
BJ2345		305	Incorrect Status of PIP	PIC	SCLAPSAD	12/30/2021	1	N
BJ2387	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	1/4/2022	1	N
		311	Incorrect Address-Street	PIP				
BJ2451	201	311	Incorrect Address-Street	PIP	JVALDEZ3	12/17/2021	1	N
			Missed Tree PIC Should be PIP	PIP				
BJ2452	201	311	Incorrect Address-Street	PIP	JVALDEZ3	12/17/2021	1	N
			Missed Tree PIC Should be PIP	PIP				
BM3130				PIC	JVALDEZ3	1/7/2022	6	N
BQ583		311	Incorrect Address-Street	PIC	AGABEL	1/4/2022	3	N
CA677		314	Incorrect Pole Numbers	PIC	AROSSI	12/23/2021	3	N
CV1421		311	Incorrect Address-Street	PIP	STHIELKI	1/3/2022	1	N
EI1488		311	Incorrect Address-Street	PIC	AROSSI	12/23/2021	1	N
FJ1223		305	Incorrect Status of PIP	PIC	JVALDEZ3	1/7/2022	1	N
		300	Incorrect Species	PIC				



FJ1764	311	Incorrect Address-Street	PIP	JVIRGA	1/10/2022	1	N
FJ402	314	Incorrect Pole Numbers	PIC	AGABEL	1/3/2022	1	N
FJ727	305	Incorrect Status of PIP	PIC	SADAMS1	12/28/2021	1	N
FJ729	305	Incorrect Status of PIP	PIC	SADAMS1	12/28/2021	1	N
FJ952	305	Incorrect Status of PIP	PIC	STHIELKI	1/14/2022	5	N
GO3147	311	Incorrect Address-Street	PIP	JVIRGA	12/30/2021	1	N
GO3150	311	Incorrect Address-Street	PIC	JVIRGA	12/30/2021	1	N
GO3234	314	Incorrect Pole Numbers	PIC	SADAMS1	12/21/2021	1	N
GQ1849	311	Incorrect Address-Street	PIC	AGABEL	12/22/2021	1	N
GQ4201	314	Incorrect Pole Numbers	PIP	AGABEL	12/21/2021	1	N
GQ4226	314	Incorrect Pole Numbers	PIC	AGABEL	12/29/2021	1	N
	300	Incorrect Species	PIC				
IT5071	311	Incorrect Address-Street	PIC	STHIELKI	12/23/2021	1	N
IV96	201	Missed Tree PIC Should be PIP	PIP	JVALDEZ3	1/5/2022	1	N
NR10	314	Incorrect Pole Numbers	PIC	CVONDERR	12/16/2021	1	N
OI1695	314	Incorrect Pole Numbers	PIC	SADAMS1	12/21/2021	1	N
PA393	311	Incorrect Address-Street	PIC	JVALDEZ3	1/6/2022	1	N
PH1528	311	Incorrect Address-Street	PIC	SADAMS1	12/28/2021	9	N
PL2898	314	Incorrect Pole Numbers	PIC	CVONDERR	12/22/2021	1	N
PN370	314	Incorrect Pole Numbers	PIC	AGABEL	1/3/2022	1	N
PS549	311	Incorrect Address-Street	PIP	AGABEL	12/21/2021	1	N
RJ1140	314	Incorrect Pole Numbers	PIC	CVONDERR	12/22/2021	3	N
RJ1143	300	Incorrect Species	PIC	AGABEL	1/5/2022	1	Y
RP1181	201	Missed Tree PIC Should be PIP	PIP	SADAMS1	12/30/2021	1	N
RS248	311	Incorrect Address-Street	PIC	AROSSI	12/20/2021	1	N
RS249	201	Missed Tree PIC Should be PIP	PIP	SCLAPSAD	12/30/2021	1	N
RS250	201	Missed Tree PIC Should be PIP	PIP	SCLAPSAD	12/30/2021	1	N

SF2851		311	Incorrect Address-Street	PIC	STHIELKI	12/23/2021	1	N
SF2882	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	12/30/2021	1	Y
SG4969		314	Incorrect Pole Numbers	PIC	CVONDERR	12/20/2021	1	N
SG545		311	Incorrect Address-Street	PIC	JVALDEZ3	12/22/2021	1	N
SI1510		314	Incorrect Pole Numbers	PIP	STHIELKI	1/10/2022	2	N
TH1919	201		Missed Tree PIC Should be PIP	PIP	CVONDERR	12/16/2021	2	N
TH1924		314	Incorrect Pole Numbers	PIC	CVONDERR	12/17/2021	1	N
UZ131		314	Incorrect Pole Numbers	PIP	AGABEL	12/28/2021	1	N
UZ153		311	Incorrect Address-Street	PIC	STHIELKI	12/28/2021	1	N
		314	Incorrect Pole Numbers	PIC				
VF799		314	Incorrect Pole Numbers	PIP	CVONDERR	12/20/2021	1	Y
<b>Totals:</b>	<b>9</b>	<b>46</b>					<b>80</b>	<b>3</b>

Sample PIC  
Code Percent

1.12

Sample PIQ  
Code Percent

5.73

Total PIC  
Code Percent

1.12

Total PIQ  
Code Percent

5.73

Tree Audit Schedule WO: 1225923018  
Contractor: DAVEY RESOURCE GROUP  
VMA: 220

Audit Completion Date: 01/24/2022  
Number of Units in Selection: 9,049

Activity Completion Date: 1/7/2022  
Number of Sample Tree IDs Audited: 337  
Number of Sample Units Audited: 503  
Number of Total Tree IDs Audited: 337  
Number of Total Units Audited: 503  
Percentage of Count of Failed Tree IDs: 2.08%  
Percentage of Units of Failed Trees: 1.39%

Audit Dispatch WO: 1225923114  
Tree Trim PI Schedule WO: 1225526165

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
AE3138		306	Incorrect Clearance	PIC	BBRIGHT	12/10/2021	1	N
		305	Incorrect Status of PIP	PIC				
AE3230		306	Incorrect Clearance	PIC	BBRIGHT	12/10/2021	1	N
		305	Incorrect Status of PIP	PIC				
AE3470	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	12/9/2021	1	N
LN1099		305	Incorrect Status of PIP	PIC	BBRIGHT	12/10/2021	1	N
MU80	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	12/28/2021	1	N
XK602		314	Incorrect Pole Numbers	PIC	MVIERRA	12/22/2021	1	N
XK636		314	Incorrect Pole Numbers	PIP	MVIERRA	12/23/2021	1	N
Totals:	2	7					7	

Sample PIC  
Code Percent  
0.40

Sample PIQ  
Code Percent  
1.39

Total PIC  
Code Percent  
0.40

Total PIQ  
Code Percent  
1.39

Tree Audit Schedule WO: 1225923018  
Contractor: DAVEY RESOURCE GROUP  
VMA: 220

Audit Completion Date: 01/24/2022  
Number of Units in Selection: 9,049

Activity Completion Date: 1/25/2022  
Number of Sample Tree IDs Audited: 319  
Number of Sample Units Audited: 405  
Number of Total Tree IDs Audited: 319  
Number of Total Units Audited: 405  
Percentage of Count of Failed Tree IDs: 3.76%  
Percentage of Units of Failed Trees: 3.95%

Audit Dispatch WO: 1225923115

Count of Failed Tree IDs: 12

Tree Trim PI Schedule WO: 1225526165

Units of Failed Trees: 16

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AU9844		314	Incorrect Pole Numbers	PIP	MCOCHRAN	12/30/2021	1	N
BP352	201		Missed Tree PIC Should be PIP	PIP	CWALKER	12/14/2021	1	Y
DH477	201		Missed Tree PIC Should be PIP	PIP	CWALKER	12/8/2021	1	Y
EP210	201		Missed Tree PIC Should be PIP	GRP	EAGUILA	1/4/2022	1	N
FN15312	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	12/8/2021	1	N
GU7048	200		Missed Tree Non-Inventory	PIP		1/25/2022	1	Y
OX853		314	Incorrect Pole Numbers	PIC	EAGUILA	1/3/2022	4	Y
OZ1940	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	12/30/2021	1	Y
PH3505		300	Incorrect Species	PIC	CWALKER	12/8/2021	1	N
PH3578		311	Incorrect Address-Street	PIC	CWALKER	12/14/2021	1	N
SU1357	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	12/30/2021	2	N

WD299		300	Incorrect Species	PIC	TWITHROW	12/16/2021	1	N
<b>Totals:</b>	<b>7</b>	<b>5</b>					<b>16</b>	<b>8</b>

Sample PIC  
Code Percent

1.73

Sample PIQ  
Code Percent

1.23

Total PIC  
Code Percent

1.73

Total PIQ  
Code Percent

1.23

Tree Audit Schedule WO: 1225923018  
Contractor: DAVEY RESOURCE GROUP  
VMA: 220

Audit Completion Date: 01/24/2022  
Number of Units in Selection: 9,049

Activity Completion Date: 1/7/2022  
Number of Sample Tree IDs Audited: 332  
Number of Sample Units Audited: 390  
Number of Total Tree IDs Audited: 332  
Number of Total Units Audited: 390  
Percentage of Count of Failed Tree IDs: 2.71%  
Percentage of Units of Failed Trees: 2.56%

Audit Dispatch WO: 1225923116  
Tree Trim PI Schedule WO: 1225526165

Count of Failed Tree IDs: 9  
Units of Failed Trees: 10

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AU9872		305	Incorrect Status of PIP	PIC	TWITHROW	12/17/2021	1	N
BS108		305	Incorrect Status of PIP	PIC	MVIERRA	12/14/2021	1	N
BS109		305	Incorrect Status of PIP	PIC	MVIERRA	12/14/2021	1	N
FM18698		300	Incorrect Species	PIC	MVIERRA	1/3/2022	1	N
MH3565		305	Incorrect Status of PIP	PIC	MVIERRA	12/14/2021	2	Y
MH3604	201		Missed Tree PIC Should be PIP	PIP	CWALKER	12/30/2021	1	Y
MH3606	201		Missed Tree PIC Should be PIP	PIP	CWALKER	12/30/2021	1	Y
SF863		302	Incorrect DBH	PIC	MVIERRA	1/4/2022	1	N
XK571		305	Incorrect Status of PIP	PIC	MVIERRA	12/17/2021	1	N
Totals:	2	7					10	4

Sample PIC Code Percent  
0.51

Sample PIQ Code Percent  
1.79

Total PIC Code Percent  
0.51

Total PIQ Code Percent  
1.79

Tree Audit Schedule WO: 1225923021  
Contractor: DAVEY RESOURCE GROUP  
VMA: 453

Audit Completion Date: 01/24/2022  
Number of Units in Selection: 1,389

Activity Completion Date: 12/28/2021  
Number of Sample Tree IDs Audited: 178  
Number of Sample Units Audited: 202  
Number of Total Tree IDs Audited: 178  
Number of Total Units Audited: 202  
Percentage of Count of Failed Tree IDs: 1.12%  
Percentage of Units of Failed Trees: 0.99%

Audit Dispatch WO: 1225923106

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225526171

Units of Failed Trees: 2

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
RO1088	201		Missed Tree PIC Should be PIP	GRP	BWANAMAK	12/2/2021	1	N
VA1061	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/7/2021	1	N
Totals:	2	0					2	

Sample PIC  
Code Percent  
0.99

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
0.99

Total PIQ  
Code Percent  
0.00

Tree Audit Schedule WO: 1225923023  
Contractor: DAVEY RESOURCE GROUP  
VMA: 454

Audit Completion Date: 01/25/2022  
Number of Units in Selection: 5,129

Activity Completion Date: 1/11/2022  
Number of Sample Tree IDs Audited: 332  
Number of Sample Units Audited: 390  
Number of Total Tree IDs Audited: 332  
Number of Total Units Audited: 390  
Percentage of Count of Failed Tree IDs: 8.13%  
Percentage of Units of Failed Trees: 6.92%

Audit Dispatch WO: 1225923039  
Tree Trim PI Schedule WO: 1225526173

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

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AE1244		305	Incorrect Status of PIP	PIC	STHIELKI	12/2/2021	1	N
AE1265		305	Incorrect Status of PIP	PIC	STHIELKI	12/3/2021	1	Y
AE1267		305	Incorrect Status of PIP	PIC	STHIELKI	12/3/2021	1	Y
AE1269		305	Incorrect Status of PIP	PIC	STHIELKI	12/3/2021	1	Y
AE1655		305	Incorrect Status of PIP	PIC	AROSSI	12/1/2021	1	N
AE2084		305	Incorrect Status of PIP	PIC	SCLAPSAD	12/1/2021	1	N
AE2096		305	Incorrect Status of PIP	PIC	SCLAPSAD	12/1/2021	1	Y
AE2098		305	Incorrect Status of PIP	PIC	SCLAPSAD	12/1/2021	1	N
AE266		305	Incorrect Status of PIP	PIC	SCLAPSAD	12/6/2021	1	N
AE426		305	Incorrect Status of PIP	PIC	JVALDEZ3	12/2/2021	1	Y
AE427		305	Incorrect Status of PIP	PIC	JVALDEZ3	12/2/2021	1	Y
AE6355		305	Incorrect Status of PIP	PIC	SADAMS1	12/1/2021	1	N
AE67		305	Incorrect Status of PIP	PIC	AGABEL	11/30/2021	1	N
AK5655		305	Incorrect Status of PIP	PIC	STHIELKI	12/29/2021	1	Y
AX6657		305	Incorrect Status of PIP	PIC	STHIELKI	12/2/2021	1	Y
EU7795		305	Incorrect Status of PIP	PIC	STHIELKI	12/2/2021	1	N
EU7922		305	Incorrect Status of PIP	PIC	AROSSI	12/1/2021	1	Y
OO384		305	Incorrect Status of PIP	PIC	JVALDEZ3	12/2/2021	1	Y
OW925		305	Incorrect Status of PIP	PIC	STHIELKI	12/3/2021	1	N



PB334	202		Missed Tree: Memo	MPIP	STHIELKI	12/6/2021	1	N
PB504		305	Incorrect Status of PIP	PIC	SCLAPSAD	12/1/2021	1	Y
PF1823		305	Incorrect Status of PIP	PIC	SCLAPSAD	12/1/2021	1	Y
RY5014		305	Incorrect Status of PIP	PIC	SCLAPSAD	12/1/2021	1	Y
SL2834		305	Incorrect Status of PIP	PIC	JVALDEZ3	12/2/2021	1	Y
SQ5429		305	Incorrect Status of PIP	PIC	AGABEL	12/7/2021	1	N
TF1256		305	Incorrect Status of PIP	PIC	AROSSI	11/30/2021	1	Y
XI33		305	Incorrect Status of PIP	PIC	SCLAPSAD	12/7/2021	1	N
Totals:	1	26					27	15

Sample PIC  
Code Percent  
0.26

Sample PIQ  
Code Percent  
6.67

Total PIC  
Code Percent  
0.26

Total PIQ  
Code Percent  
6.67

Tree Audit Schedule WO: 1225923023  
Contractor: DAVEY RESOURCE GROUP  
VMA: 454

Audit Completion Date: 01/25/2022  
Number of Units in Selection: 5,129

Activity Completion Date: 1/7/2022  
Number of Sample Tree IDs Audited: 335  
Number of Sample Units Audited: 382  
Number of Total Tree IDs Audited: 335  
Number of Total Units Audited: 382

Audit Dispatch WO: 1225923040

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.19%

Tree Trim PI Schedule WO: 1225526173

Units of Failed Trees: 4

Percentage of Units of Failed Trees: 1.05%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DT1430		305	Incorrect Status of PIP	PIC	AROSI	12/13/2021	1	N
HU1717		305	Incorrect Status of PIP	PIC	SADAMS1	12/2/2021	1	N
HU1740		305	Incorrect Status of PIP	PIC	SADAMS1	12/6/2021	1	N
PN3325		305	Incorrect Status of PIP	PIC	JVIRGA	12/3/2021	1	N
Totals:	0	4					4	

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
1.05

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
1.05

Tree Audit Schedule WO: 1225923024  
Contractor: DAVEY RESOURCE GROUP  
VMA: 458

Audit Completion Date: 01/26/2022  
Number of Units in Selection: 4,325

Activity Completion Date: 1/10/2022  
Number of Sample Tree IDs Audited: 558  
Number of Sample Units Audited: 624  
Number of Total Tree IDs Audited: 558  
Number of Total Units Audited: 624  
Percentage of Count of Failed Tree IDs: 9.86%  
Percentage of Units of Failed Trees: 10.42%

Audit Dispatch WO: 1225923035  
Tree Trim PI Schedule WO: 1225526175

Count of Failed Tree IDs: 55  
Units of Failed Trees: 65

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AT8383		305	Incorrect Status of PIP	PIC	PPBORUT1	12/20/2021	1	N
AV7642		311	Incorrect Address-Street	PIC	AHEREDIA	12/22/2021	1	N
CS538		314	Incorrect Pole Numbers	PIC	BWANAMAK	12/16/2021	1	N
FM17192	201		Missed Tree PIC Should be PIP	PIP	AHEREDIA	12/16/2021	1	N
FR7006		305	Incorrect Status of PIP	PIC	PPBORUT1	12/17/2021	1	N
		303	Incorrect Growth Rate	PIC				
FR7263	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/30/2021	1	N
FS6604		311	Incorrect Address-Street	PIP	BWANAMAK	12/16/2021	1	N
GA2590		311	Incorrect Address-Street	PIC	AHEREDIA	12/21/2021	1	N
GA2950		314	Incorrect Pole Numbers	PIC	BWANAMAK	12/16/2021	1	N
GA3344		311	Incorrect Address-Street	PIC	PKRUSE	12/13/2021	1	N
GA3699		305	Incorrect Status of PIP	PIC	BWANAMAK	12/30/2021	1	N
GA3741	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/22/2021	1	N
GD1788		314	Incorrect Pole Numbers	PIC	PPBORUT1	12/13/2021	1	N
GD1794	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	12/9/2021	1	N
GD2269	201		Missed Tree PIC Should be PIP	GRP	MKRUSE	12/7/2021	1	N
			Missed Tree Green Reliability	GRP				

GD2713		305	Incorrect Status of PIP	PIC	BMONTALV	12/10/2021	1	N
GD2765	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/30/2021	1	Y
GD2790	201		Missed Tree PIC Should be PIP	PIP	MKRUSE	12/9/2021	1	N
GD3076		305	Incorrect Status of PIP	PIC	BWANAMAK	12/30/2021	1	N
GN75		314	Incorrect Pole Numbers	PIP	AHEREDIA	12/21/2021	1	N
GN77		314	Incorrect Pole Numbers	PIC	AHEREDIA	12/21/2021	1	N
GO2915	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/30/2021	1	N
IE202		311	Incorrect Address-Street	PIC	BWANAMAK	12/9/2021	1	N
IE222		311	Incorrect Address-Street	PIC	BWANAMAK	12/16/2021	1	N
JQ138		311	Incorrect Address-Street	PIC	AHEREDIA	12/27/2021	1	N
JR1646		305	Incorrect Status of PIP	PIC	MKRUSE	12/6/2021	1	N
MP660		304	Incorrect Number of Units	PIC	BWANAMAK	12/10/2021	2	N
NC234	201		Missed Tree Green Reliability Missed Tree PIC Should be PIP	GRP GRP	PPBORUT1	12/6/2021	1	Y
NC644	201		Missed Tree Green Reliability Missed Tree PIC Should be PIP	GRP GRP	PPBORUT1	12/6/2021	1	Y
NC647		311	Incorrect Address-Street	PIP	AHEREDIA	12/21/2021	1	N
		314	Incorrect Pole Numbers	PIP				
NC650		314	Incorrect Pole Numbers	PIP	AHEREDIA	12/21/2021	1	N
NC656		311	Incorrect Address-Street	PIC	AHEREDIA	12/21/2021	1	N
NC662		311	Incorrect Address-Street	PIC	BWANAMAK	12/9/2021	1	N
NC666		311	Incorrect Address-Street	PIC	AHEREDIA	12/22/2021	6	N
OR7236		305	Incorrect Status of PIP	PIC	BWANAMAK	12/30/2021	1	N
OT1084	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/30/2021	1	N
PO1881		311	Incorrect Address-Street	PIC	PKRUSE	12/14/2021	2	N
PR10526		311	Incorrect Address-Street	PIC	AHEREDIA	12/21/2021	1	N

QO2241		311	Incorrect Address-Street	PIP	AHEREDIA	12/21/2021	1	N
RF839		311	Incorrect Address-Street	PIP	PKRUSE	12/14/2021	1	N
		311	Incorrect Address-Street	PIP				
RL1074	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	12/15/2021	1	N
RL1134		314	Incorrect Pole Numbers	PIC	BWANAMAK	12/9/2021	1	N
RL1137	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/9/2021	1	N
		315	Incorrect Location Notes	PIP				
RL363		315	Incorrect Location Notes	PIC	BWANAMAK	12/30/2021	1	N
RN4260		305	Incorrect Status of PIP	PIC	PPBORUT1	12/17/2021	1	N
RS1732	201		Missed Tree PIC Should be PIP	PIP	BMONTALV	12/13/2021	1	N
SM7956	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/30/2021	1	Y
ST4582		301	Incorrect Height	PIC	AHEREDIA	12/16/2021	1	N
TF3162		314	Incorrect Pole Numbers	PIC	BWANAMAK	12/16/2021	1	Y
		300	Incorrect Species	PIC				
TH1976		306	Incorrect Clearance	PIP	PPBORUT1	12/15/2021	1	N
	201		Missed Tree PIC Should be PIP	PIP				
TT537		311	Incorrect Address-Street	PIC	AHEREDIA	12/22/2021	1	N
TT545	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/16/2021	1	N
VP535		311	Incorrect Address-Street	PIC	AHEREDIA	12/22/2021	3	N
VP538		314	Incorrect Pole Numbers	PIC	AHEREDIA	12/27/2021	2	N
		304	Incorrect Number of Units	PIC				
		311	Incorrect Address-Street	PIC				

WY345	201	Missed Tree PIC Should be PIP	PIP	BWANAMAK	12/30/2021	1	N
Totals:	18	45				65	5

Sample PIC Code Percent	Sample PIQ Code Percent
2.88	7.21

Total PIC Code Percent	Total PIQ Code Percent
2.88	7.21

Tree Audit Schedule WO: 1225924219  
Contractor: DAVEY RESOURCE GROUP  
VMA: 363

Audit Completion Date: 02/24/2022  
Number of Units in Selection: 6,678

Activity Completion Date: 2/7/2022  
Number of Sample Tree IDs Audited: 327  
Number of Sample Units Audited: 488  
Number of Total Tree IDs Audited: 327  
Number of Total Units Audited: 488  
Percentage of Count of Failed Tree IDs: 3.06%  
Percentage of Units of Failed Trees: 2.05%

Audit Dispatch WO: 1225924281  
Tree Trim PI Schedule WO: 1225670121

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
AL3009		305	Incorrect Status of PIP	PIC	KAKERS1	2/1/2022	1	N
EA143		305	Incorrect Status of PIP	PIC	KAKERS1	2/1/2022	1	N
		302	Incorrect DBH	PIC				
IG142		305	Incorrect Status of PIP	PIC	PKRUSE	12/27/2021	1	N
PK1235		305	Incorrect Status of PIP	PIC	BWINBIGL	1/17/2022	1	N
PK1254		305	Incorrect Status of PIP	PIC	PKRUSE	12/27/2021	1	N
PL2447		305	Incorrect Status of PIP	PIC	PKRUSE	12/27/2021	1	Y
		303	Incorrect Growth Rate	PIC				
PZ2891		305	Incorrect Status of PIP	PIC	PKRUSE	12/27/2021	1	N
QT6221		305	Incorrect Status of PIP	PIC	BWINBIGL	1/17/2022	1	N
RG1954		305	Incorrect Status of PIP	PIC	PKRUSE	12/23/2021	1	N
UY3075		305	Incorrect Status of PIP	PIC	BWINBIGL	1/17/2022	1	N
Totals:	0	12					10	1

Sample PIC Code Percent 0.00  
Sample PIQ Code Percent 2.46

Total PIC Code Percent 0.00  
Total PIQ Code Percent 2.46

Tree Audit Schedule WO: 1225924219  
Contractor: DAVEY RESOURCE GROUP  
VMA: 363

Audit Completion Date: 02/24/2022  
Number of Units in Selection: 6,678

Activity Completion Date: 2/7/2022  
Number of Sample Tree IDs Audited: 422  
Number of Sample Units Audited: 528  
Number of Total Tree IDs Audited: 422  
Number of Total Units Audited: 528  
Percentage of Count of Failed Tree IDs: 5.21%  
Percentage of Units of Failed Trees: 4.73%

Audit Dispatch WO: 1225924282  
Tree Trim PI Schedule WO: 1225670121

Count of Failed Tree IDs: 22  
Units of Failed Trees: 25

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AD8153		314	Incorrect Pole Numbers	PIP	BWINBIGL	1/28/2022	1	N
AL2347	201		Missed Tree PIC Should be PIP	GRP	BWINBIGL	1/28/2022	1	Y
AL2550	201		Missed Tree PIC Should be PIP	PIP	ITAMBURR	1/26/2022	1	N
AL2761	201		Missed Tree PIC Should be PIP	PIP	BANDERS1	1/13/2022	1	Y
AL3204	201		Missed Tree PIC Should be PIP	PIP	ITAMBURR	1/20/2022	1	N
AT7654	201		Missed Tree PIC Should be PIP	PIP	JPAULS1	1/25/2022	2	N
DS135		314	Incorrect Pole Numbers	PIP	JPAULS1	1/26/2022	1	N
DS625	201		Missed Tree PIC Should be PIP	PIP	BANDERS1	1/12/2022	1	Y
EX7419		314	Incorrect Pole Numbers	PIC	BANDERS1	1/13/2022	1	N
GI1272	201		Missed Tree PIC Should be PIP	GRP	BWINBIGL	1/28/2022	1	Y
NW213		314	Incorrect Pole Numbers	PIC	AHEREDIA	1/31/2022	1	N
NW220	201		Missed Tree PIC Should be PIP	PIP	JPAULS1	1/27/2022	1	Y
OE126	201		Missed Tree PIC Should be PIP	PIP	JPAULS1	1/19/2022	1	Y
PK1384	201		Missed Tree PIC Should be PIP	PIP	ITAMBURR	1/20/2022	1	N



PR9108	201		Missed Tree PIC Should be PIP	PIP	JPAULS1	12/29/2021	1	Y
QA416		314	Incorrect Pole Numbers	PIP	JPAULS1	1/18/2022	1	N
QQ8797	202		Missed Tree: Memo	GRP	BWINBIGL	1/28/2022	1	Y
	201		Missed Tree PIC Should be PIP	GRP				
QQ8873	201		Missed Tree PIC Should be PIP	PIP	JPAULS1	1/27/2022	1	Y
QQ8874	201		Missed Tree PIC Should be PIP	PIP	JPAULS1	1/27/2022	1	Y
QT6297	201		Missed Tree PIC Should be PIP	PIP	JPAULS1	1/27/2022	1	Y
RG3352		314	Incorrect Pole Numbers	PIC	BWINBIGL	2/1/2022	3	N
UX3146	201		Missed Tree PIC Should be PIP	PIP	JPAULS1	12/30/2021	1	N
<b>Totals:</b>	<b>17</b>	<b>6</b>					<b>25</b>	<b>11</b>

Sample PIC  
Code Percent

3.22

Sample PIQ  
Code Percent

1.14

Total PIC  
Code Percent

3.22

Total PIQ  
Code Percent

1.14

Tree Audit Schedule WO: 1225924220  
Contractor: DAVEY RESOURCE GROUP  
VMA: 606

Audit Completion Date: 02/28/2022  
Number of Units in Selection: 5,043

Activity Completion Date: 2/14/2022  
Number of Sample Tree IDs Audited: 552  
Number of Sample Units Audited: 723  
Number of Total Tree IDs Audited: 552  
Number of Total Units Audited: 723  
Percentage of Count of Failed Tree IDs: 0.54%  
Percentage of Units of Failed Trees: 0.41%

Audit Dispatch WO: 1225924278  
Tree Trim PI Schedule WO: 1225670137

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
FQ1586	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	1/12/2022	1	N
OW2761	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	1/7/2022	1	N
OW5819		305	Incorrect Status of PIP	PIC	AMACAULE	1/7/2022	1	N
Totals:	2	1					3	

Sample PIC  
Code Percent  
0.28

Sample PIQ  
Code Percent  
0.14

Total PIC  
Code Percent  
0.28

Total PIQ  
Code Percent  
0.14

Tree Audit Schedule WO: 1225924222  
Contractor: DAVEY RESOURCE GROUP  
VMA: 670

Audit Completion Date: 02/18/2022  
Number of Units in Selection: 2,277

Activity Completion Date: 2/8/2022  
Number of Sample Tree IDs Audited: 273  
Number of Sample Units Audited: 374  
Number of Total Tree IDs Audited: 273  
Number of Total Units Audited: 374  
Percentage of Count of Failed Tree IDs: 2.56%  
Percentage of Units of Failed Trees: 4.01%

Audit Dispatch WO: 1225924273  
Tree Trim PI Schedule WO: 1225670145

Count of Failed Tree IDs: 7  
Units of Failed Trees: 15

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AZ1340	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	1/28/2022	1	N
DF1184		300	Incorrect Species	PIC	BHADLEY1	1/25/2022	1	N
		306	Incorrect Clearance	PIC				
DF1232		314	Incorrect Pole Numbers	PIC	BHADLEY1	1/27/2022	4	N
DF1233		300	Incorrect Species	PIC	BHADLEY1	1/27/2022	3	N
FV5926		305	Incorrect Status of PIP	PIC	BHADLEY1	1/20/2022	1	Y
MK492		314	Incorrect Pole Numbers	PIP	BHADLEY1	2/1/2022	4	N
VA1109	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	1/12/2022	1	Y
Totals:	2	6					15	2

Sample PIC Code Percent  
0.53

Sample PIQ Code Percent  
1.60

Total PIC Code Percent  
0.53

Total PIQ Code Percent  
1.60

Tree Audit Schedule WO: 1225924224  
Contractor: DAVEY RESOURCE GROUP  
VMA: 367

Audit Completion Date: 02/22/2022  
Number of Units in Selection: 2,310

Activity Completion Date: 2/11/2022  
Number of Sample Tree IDs Audited: 321  
Number of Sample Units Audited: 349  
Number of Total Tree IDs Audited: 321  
Number of Total Units Audited: 349  
Percentage of Count of Failed Tree IDs: 8.41%  
Percentage of Units of Failed Trees: 8.88%

Audit Dispatch WO: 1225924259  
Tree Trim PI Schedule WO: 1225670123

Count of Failed Tree IDs: 27  
Units of Failed Trees: 31

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DS4332	201		Missed Tree PIC Should be PIP	PIP	AHEREDIA	1/3/2022	1	N
DW2849		311	Incorrect Address-Street	PIC	MKRUSE	1/7/2022	1	N
		305	Incorrect Status of PIP	PIC				
DW2850		311	Incorrect Address-Street	PIP	MKRUSE	1/7/2022	1	N
DW2864		311	Incorrect Address-Street	PIC	MKRUSE	1/7/2022	2	N
		306	Incorrect Clearance	PIC				
GB3543		306	Incorrect Clearance	PIP	BWANAMAK	1/7/2022	1	N
	201		Missed Tree PIC Should be PIP	PIP				
GB3551	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	1/7/2022	1	Y
GB3560	201		Missed Tree PIC Should be PIP	PIC	BWANAMAK	1/7/2022	1	N
GB3715	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	1/6/2022	1	Y
GB5103		311	Incorrect Address-Street	PIC	MKRUSE	1/6/2022	1	N
GB5212		311	Incorrect Address-Street	PIP	MKRUSE	1/5/2022	2	N
GB5237		311	Incorrect Address-Street	PIP	MKRUSE	1/5/2022	3	N
GB5245		311	Incorrect Address-Street	PIP	MKRUSE	1/5/2022	1	N
GB5261		311	Incorrect Address-Street	MPIP	MKRUSE	1/5/2022	1	N
GB5314		311	Incorrect Address-Street	PIP	MKRUSE	2/4/2022	1	N

GC2863		314	Incorrect Pole Numbers	PIC	TGREENE	2/2/2022	1	N
		309	Incorrect Voltage	PIC				
GC2868		314	Incorrect Pole Numbers	PIC	TGREENE	2/2/2022	1	N
		309	Incorrect Voltage	PIC				
GP898	200		Missed Tree Non-Inventory	GRP		2/11/2022	1	Y
JJ2917		314	Incorrect Pole Numbers	PIC	AHEREDIA	1/25/2022	1	N
NY56	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	1/4/2022	1	N
PK489		309	Incorrect Voltage	PIC	TGREENE	2/2/2022	1	N
		314	Incorrect Pole Numbers	PIC				
RK2347		311	Incorrect Address-Street	PIC	MKRUSE	1/6/2022	1	N
RP2213		311	Incorrect Address-Street	PIC	MKRUSE	1/7/2022	1	N
RZ1750		311	Incorrect Address-Street	PIC	MKRUSE	1/3/2022	1	N
RZ1754		311	Incorrect Address-Street	PIP	MKRUSE	1/5/2022	1	N
RZ1755		311	Incorrect Address-Street	PIC	MKRUSE	1/6/2022	1	N
SQ1281	201		Missed Tree PIC Should be PIP	PIP	TGREENE	2/2/2022	1	N
		309	Incorrect Voltage	PIP				
		314	Incorrect Pole Numbers	PIP				
SQ5863		314	Incorrect Pole Numbers	PIC	AHEREDIA	1/25/2022	1	N
<b>Totals:</b>	<b>8</b>	<b>27</b>					<b>31</b>	<b>3</b>

Sample PIC  
Code Percent

2.29

Sample PIQ  
Code Percent

7.74

Total PIC  
Code Percent

2.29

Total PIQ  
Code Percent

7.74

Tree Audit Schedule WO: 1225924225  
Contractor: DAVEY RESOURCE GROUP  
VMA: 369

Audit Completion Date: 02/23/2022  
Number of Units in Selection: 1,642

Activity Completion Date: 2/1/2022  
Number of Sample Tree IDs Audited: 209  
Number of Sample Units Audited: 252  
Number of Total Tree IDs Audited: 209  
Number of Total Units Audited: 252  
Percentage of Count of Failed Tree IDs: 0.48%  
Percentage of Units of Failed Trees: 0.40%

Audit Dispatch WO: 1225924305

Count of Failed Tree IDs: 1

Tree Trim PI Schedule WO: 1225670125

Units of Failed Trees: 1

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
TJ1408	201		Missed Tree PIC Should be PIP	GRP	PKRUSE	1/19/2022	1	N
Totals:	1	0					1	

Sample PIC  
Code Percent  
0.40

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
0.40

Total PIQ  
Code Percent  
0.00

Tree Audit Schedule WO: 1225924226  
Contractor: DAVEY RESOURCE GROUP  
VMA: 400

Audit Completion Date: 02/24/2022  
Number of Units in Selection: 3,502

Activity Completion Date: 2/9/2022  
Number of Sample Tree IDs Audited: 392  
Number of Sample Units Audited: 530  
Number of Total Tree IDs Audited: 392  
Number of Total Units Audited: 530  
Percentage of Count of Failed Tree IDs: 5.36%  
Percentage of Units of Failed Trees: 7.36%

Audit Dispatch WO: 1225924262  
Tree Trim PI Schedule WO: 1225670127

Count of Failed Tree IDs: 21  
Units of Failed Trees: 39

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CA700	201		Missed Tree PIC Should be PIP	PIP	AROSSI	1/5/2022	1	N
CA739		306	Incorrect Clearance	PIC	AROSSI	1/12/2022	3	N
CA740		304	Incorrect Number of Units	PIC	AROSSI	1/12/2022	7	N
CL5059	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	1/10/2022	1	Y
FO969		305	Incorrect Status of PIP	PIC	SADAMS1	1/11/2022	1	Y
FO970		305	Incorrect Status of PIP	PIC	SADAMS1	1/11/2022	1	N
GC1525		305	Incorrect Status of PIP	PIC	SCLAPSAD	1/5/2022	1	N
GC1572	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	1/3/2022	1	N
GC1935	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	1/10/2022	1	Y
GQ1988		305	Incorrect Status of PIP	PIC	AROSSI	1/7/2022	1	N
OL964		314	Incorrect Pole Numbers	PIC	AROSSI	1/4/2022	5	Y
		304	Incorrect Number of Units	PIC				
OO463	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	1/7/2022	1	N
OV2847	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	1/10/2022	1	N
OV2848	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	1/10/2022	1	Y
OX868		314	Incorrect Pole Numbers	PIC	AROSSI	1/10/2022	1	N

OZ1585		305	Incorrect Status of PIP	PIC	AROSSI	1/7/2022	3	Y
OZ823		314	Incorrect Pole Numbers	PIC	SCLAPSAD	1/5/2022	1	N
QQ9273		314	Incorrect Pole Numbers	PIC	AROSSI	1/10/2022	1	N
QW9992	201		Missed Tree PIC Should be PIP	PIP	AGABEL	1/14/2022	1	N
RO724	201		Missed Tree PIC Should be PIP	PIP	CVONDERR	1/31/2022	1	N
SU939		314	Incorrect Pole Numbers	PIC	AROSSI	1/4/2022	5	N
		304	Incorrect Number of Units	PIC				
<b>Totals:</b>	<b>9</b>	<b>14</b>					<b>39</b>	<b>12</b>

Sample PIC  
Code Percent

1.70

Sample PIQ  
Code Percent

2.64

Total PIC  
Code Percent

1.70

Total PIQ  
Code Percent

2.64



Tree Audit Schedule WO: 1225924227  
Contractor: DAVEY RESOURCE GROUP  
VMA: 406

Audit Completion Date: 02/22/2022  
Number of Units in Selection: 5,510

Activity Completion Date: 2/17/2022  
Number of Sample Tree IDs Audited: 328  
Number of Sample Units Audited: 413  
Number of Total Tree IDs Audited: 328  
Number of Total Units Audited: 413  
Percentage of Count of Failed Tree IDs: 6.71%  
Percentage of Units of Failed Trees: 6.05%

Audit Dispatch WO: 1225924274  
Tree Trim PI Schedule WO: 1225670129

Count of Failed Tree IDs: 22  
Units of Failed Trees: 25

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK6087		311	Incorrect Address-Street	PIC	CWALKER	1/14/2022	1	N
AK6088		311	Incorrect Address-Street	PIC	CWALKER	1/14/2022	1	N
		314	Incorrect Pole Numbers	PIC				
DH493		300	Incorrect Species	PIC	CWALKER	1/17/2022	2	N
FM18780		305	Incorrect Status of PIP	PIC	MCOCHRAN	1/25/2022	1	Y
FM18807		305	Incorrect Status of PIP	PIP	MVIERRA	1/24/2022	1	N
FM18818		305	Incorrect Status of PIP	PIC	MCOCHRAN	1/25/2022	1	Y
FM18819		305	Incorrect Status of PIP	PIC	MCOCHRAN	1/25/2022	1	Y
FR3681	201		Missed Tree PIC Should be PIP	PIP	CWALKER	1/26/2022	1	Y
			Insufficient clearance obtained	PIP				
FR4212	201		Missed Tree PIC Should be PIP	MPIP	MCOCHRAN	1/25/2022	1	N
FR4308	201		Missed Tree PIC Should be PIP	GRP	JEHTESHA	1/18/2022	1	N
			Missed Tree Green Reliability	GRP				
FR4890		314	Incorrect Pole Numbers	PIC	EAGUILA	1/20/2022	1	N
HL68	201		Missed Tree PIC Should be PIP	GRP	CWALKER	1/19/2022	1	N
			Missed Tree Green Reliability	GRP				
HO1331		314	Incorrect Pole Numbers	PIC	JEHTESHA	1/17/2022	1	N
		311	Incorrect Address-Street	PIC				

NG447	305	Incorrect Status of PIP	PIC	MVIERRA	1/25/2022	1	Y
RG1181	311	Incorrect Address-Street	PIC	BBRIGHT	1/20/2022	1	N
RK2221	311	Incorrect Address-Street	PIP	CWALKER	1/19/2022	1	N
SF2243	201	Missed Tree PIC Should be PIP	PIP	MCOCHRAN	1/25/2022	1	Y
TO683	311	Incorrect Address-Street	PIC	EAGUILA	1/19/2022	1	N
TO699	305	Incorrect Status of PIP	PIC	MCOCHRAN	1/25/2022	1	Y
TO777	311	Incorrect Address-Street	PIC	CWALKER	1/18/2022	1	N
	314	Incorrect Pole Numbers	PIC				
WD366	311	Incorrect Address-Street	PIC	TWITHROW	1/24/2022	3	N
	314	Incorrect Pole Numbers	PIC				
WV11	200	Missed Tree Non-Inventory	PIP		2/17/2022	1	Y
<b>Totals:</b>	<b>6</b>	<b>20</b>				<b>25</b>	<b>8</b>

Sample PIC  
Code Percent

1.45

Sample PIQ  
Code Percent

4.84

Total PIC  
Code Percent

1.45

Total PIQ  
Code Percent

4.84

Tree Audit Schedule WO: 1225924227  
Contractor: DAVEY RESOURCE GROUP  
VMA: 406

Audit Completion Date: 02/22/2022  
Number of Units in Selection: 5,510

Activity Completion Date: 2/1/2022  
Number of Sample Tree IDs Audited: 333  
Number of Sample Units Audited: 396  
Number of Total Tree IDs Audited: 333  
Number of Total Units Audited: 396  
Percentage of Count of Failed Tree IDs: 0.90%  
Percentage of Units of Failed Trees: 0.76%

Audit Dispatch WO: 1225924275

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225670129

Units of Failed Trees: 3

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
ER3407		305	Incorrect Status of PIP	PIC	TWITHROW	1/18/2022	1	N
		311	Incorrect Address-Street	PIC				
PS1443	201		Missed Tree PIC Should be PIP	PIP	MVIERRA	1/13/2022	1	N
XK709		305	Incorrect Status of PIP	PIC	MVIERRA	1/18/2022	1	N
		301	Incorrect Height	PIC				
Totals:	1	4					3	

Sample PIC  
Code Percent  
0.25

Sample PIQ  
Code Percent  
1.01

Total PIC  
Code Percent  
0.25

Total PIQ  
Code Percent  
1.01

Tree Audit Schedule WO: 1225924228  
Contractor: DAVEY RESOURCE GROUP  
VMA: 410

Audit Completion Date: 02/28/2022  
Number of Units in Selection: 3,850

Activity Completion Date: 2/16/2022  
Number of Sample Tree IDs Audited: 448  
Number of Sample Units Audited: 561  
Number of Total Tree IDs Audited: 448  
Number of Total Units Audited: 561  
Percentage of Count of Failed Tree IDs: 4.69%  
Percentage of Units of Failed Trees: 4.46%

Audit Dispatch WO: 1225924301  
Tree Trim PI Schedule WO: 1225670131

Count of Failed Tree IDs: 21  
Units of Failed Trees: 25

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AM2949	201		Missed Tree PIC Should be PIP	PIP	CVONDERR	1/11/2022	1	N
AM3260	201		Missed Tree PIC Should be PIP	PIP	CVONDERR	1/14/2022	1	N
AM4013	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	1/27/2022	1	N
EP712	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	1/21/2022	1	N
EX8612		313	Incorrect Property Ownership	PIP	SCLAPSAD	1/13/2022	1	N
		314	Incorrect Pole Numbers	PIP				
FI4871		314	Incorrect Pole Numbers	PIP	SCLAPSAD	1/13/2022	1	N
FI5024	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	1/13/2022	1	N
FI5569		314	Incorrect Pole Numbers	PIC	JVIRGA	1/13/2022	1	N
FI5731	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	1/31/2022	1	N
FM15777		314	Incorrect Pole Numbers	PIP	AROSSI	1/21/2022	1	N
FP21	201		Missed Tree PIC Should be PIP	PIP	CVONDERR	1/20/2022	2	N
GK5323		314	Incorrect Pole Numbers	PIP	AROSSI	1/17/2022	1	N
ID1279	201		Missed Tree PIC Should be PIP	PIP	AROSSI	1/21/2022	1	N
OL981		314	Incorrect Pole Numbers	PIP	JVALDEZ3	1/13/2022	1	N
OV2103		304	Incorrect Number of Units	PIC	AROSSI	1/18/2022	4	N

OV2108		314	Incorrect Pole Numbers	PIP	AROSI	1/17/2022	1	N
RJ1243	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	1/20/2022	1	N
RJ1265	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	1/14/2022	1	N
RZ1771		314	Incorrect Pole Numbers	PIP	JVIRGA	1/31/2022	1	N
SG969	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	1/25/2022	1	N
UZ262	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	1/27/2022	1	N
<b>Totals:</b>	<b>12</b>	<b>10</b>					<b>25</b>	

Sample PIC  
Code Percent

2.14

Sample PIQ  
Code Percent

1.78

Total PIC  
Code Percent

2.14

Total PIQ  
Code Percent

1.78

Tree Audit Schedule WO: 1225924229  
Contractor: DAVEY RESOURCE GROUP  
VMA: 416

Audit Completion Date: 02/23/2022  
Number of Units in Selection: 2,520

Activity Completion Date: 2/1/2022  
Number of Sample Tree IDs Audited: 311  
Number of Sample Units Audited: 392  
Number of Total Tree IDs Audited: 311  
Number of Total Units Audited: 392  
Percentage of Count of Failed Tree IDs: 6.43%  
Percentage of Units of Failed Trees: 6.38%

Audit Dispatch WO: 1225924265  
Tree Trim PI Schedule WO: 1225670133

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
AU10007		305	Incorrect Status of PIP	PIC	BBRIGHT	1/6/2022	1	N
AU10010		305	Incorrect Status of PIP	PIC	BBRIGHT	1/6/2022	1	Y
AU10011		305	Incorrect Status of PIP	PIC	BBRIGHT	1/6/2022	1	N
DH484		300	Incorrect Species	PIC	CWALKER	1/11/2022	1	Y
DH487		314	Incorrect Pole Numbers	PIC	CWALKER	1/12/2022	2	N
DH488		314	Incorrect Pole Numbers	PIC	CWALKER	1/12/2022	2	N
GA5518		314	Incorrect Pole Numbers	PIC	CWALKER	1/10/2022	1	N
GA5779	201		Missed Tree PIC Should be PIP	GRP	MCOCHRAN	1/10/2022	1	Y
GA6024	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	1/10/2022	1	N
GV1236		305	Incorrect Status of PIP	PIC	JEHTESHA	1/25/2022	1	N
		311	Incorrect Address-Street	PIC				
GV1916		305	Incorrect Status of PIP	PIC	BBRIGHT	1/6/2022	1	Y
GV2234	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	1/10/2022	1	N
GV352	201		Missed Tree PIC Should be PIP	GRP	MCOCHRAN	1/10/2022	1	N
NG401		311	Incorrect Address-Street	PIC	MVIERRA	1/7/2022	1	N
NG433		314	Incorrect Pole Numbers	PIC	MVIERRA	1/11/2022	4	N
OI285		305	Incorrect Status of PIP	PIC	JEHTESHA	1/11/2022	1	Y
OI287		305	Incorrect Status of PIP	PIC	JEHTESHA	1/11/2022	1	N

OI289	305	Incorrect Status of PIP	PIC	JEHTESHA	1/11/2022	1	Y
PH3727	201	Missed Tree PIC Should be PIP	PIP	CWALKER	1/7/2022	1	N
RN2285	201	Missed Tree PIC Should be PIP	GRP	MCOCHRAN	1/6/2022	1	N
Totals:	6	15				25	6

Sample PIC  
Code Percent  
1.53

Sample PIQ  
Code Percent  
3.83

Total PIC  
Code Percent  
1.53

Total PIQ  
Code Percent  
3.83

Tree Audit Schedule WO: 1225924230  
Contractor: DAVEY RESOURCE GROUP  
VMA: 467

Audit Completion Date: 02/17/2022  
Number of Units in Selection: 2,685

Activity Completion Date: 2/8/2022  
Number of Sample Tree IDs Audited: 368  
Number of Sample Units Audited: 416  
Number of Total Tree IDs Audited: 368  
Number of Total Units Audited: 416

Audit Dispatch WO: 1225924268

Count of Failed Tree IDs: 6

Percentage of Count of Failed Tree IDs: 1.63%

Tree Trim PI Schedule WO: 1225670135

Units of Failed Trees: 6

Percentage of Units of Failed Trees: 1.44%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DY2800		305	Incorrect Status of PIP	PIC	BMONTALV	1/31/2022	1	N
EP1707		305	Incorrect Status of PIP	PIC	PKRUSE	1/25/2022	1	N
FK3099		305	Incorrect Status of PIP	PIC	SCLAPSAD	2/8/2022	1	N
FM15681		305	Incorrect Status of PIP	PIC	SCLAPSAD	1/25/2022	1	N
PO1886		305	Incorrect Status of PIP	PIC	AROSSI	1/26/2022	1	Y
TT811		305	Incorrect Status of PIP	PIC	AROSSI	1/26/2022	1	N
Totals:	0	6					6	1

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
1.44

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
1.44



Tree Audit Schedule WO: 1225924367  
Contractor: DAVEY RESOURCE GROUP  
VMA: 654

Audit Completion Date: 03/04/2022  
Number of Units in Selection: 3,322

Activity Completion Date: 3/2/2022  
Number of Sample Tree IDs Audited: 404  
Number of Sample Units Audited: 483  
Number of Total Tree IDs Audited: 404  
Number of Total Units Audited: 483  
Percentage of Count of Failed Tree IDs: 11.14%  
Percentage of Units of Failed Trees: 9.94%

Audit Dispatch WO: 1225924450  
Tree Trim PI Schedule WO: 1225923459

Count of Failed Tree IDs: 45  
Units of Failed Trees: 48

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AS308		305	Incorrect Status of PIP	PIC	BHADLEY1	2/8/2022	2	N
CT124	200		Missed Tree Non-Inventory	GRP		3/2/2022	1	Y
			Missed Tree Green Reliability	GRP				
EJ507		305	Incorrect Status of PIP	PIC	BHADLEY1	2/4/2022	1	N
FN11034		305	Incorrect Status of PIP	PIC	JVALDEZ3	1/21/2022	1	Y
FN11410		305	Incorrect Status of PIP	PIC	OHIRST	1/26/2022	1	N
FN11449		305	Incorrect Status of PIP	PIC	OHIRST	1/25/2022	1	Y
FN11708		305	Incorrect Status of PIP	PIC	OHIRST	1/27/2022	1	Y
FN11709		305	Incorrect Status of PIP	PIC	OHIRST	1/27/2022	1	N
FN11710		305	Incorrect Status of PIP	PIC	OHIRST	1/27/2022	1	Y
FN11719		305	Incorrect Status of PIP	PIC	OHIRST	1/31/2022	1	N
FN11779		305	Incorrect Status of PIP	PIC	OHIRST	2/4/2022	1	Y
FN14167		305	Incorrect Status of PIP	PIC	BHADLEY1	2/3/2022	1	Y
FN14168		305	Incorrect Status of PIP	PIC	BHADLEY1	2/3/2022	1	Y
FN14169		305	Incorrect Status of PIP	PIC	BHADLEY1	2/3/2022	1	N
FN14170		305	Incorrect Status of PIP	PIC	BHADLEY1	2/3/2022	1	Y
FN14206		305	Incorrect Status of PIP	PIC	BHADLEY1	2/2/2022	1	N
FN9697		305	Incorrect Status of PIP	PIC	MCEDGAR	1/26/2022	1	Y
FV9737		305	Incorrect Status of PIP	PIC	OHIRST	1/26/2022	1	N

FV9774	305	Incorrect Status of PIP	PIC	MCEDGAR	2/1/2022	1	N
MH1805	305	Incorrect Status of PIP	DEL	BHADLEY1	2/8/2022	1	N
NV1924	305	Incorrect Status of PIP	PIC	BHADLEY1	2/3/2022	1	Y
ON5006	305	Incorrect Status of PIP	PIC	OHIRST	2/4/2022	1	N
PF1884	305	Incorrect Status of PIP	PIC	ISANCHE2	2/8/2022	1	N
PJ4990	305	Incorrect Status of PIP	PIC	OHIRST	2/4/2022	1	N
PR3259	305	Incorrect Status of PIP	PIC	BHADLEY1	2/4/2022	1	N
PR7693	305	Incorrect Status of PIP	PIC	MCEDGAR	1/31/2022	1	N
PR7718	305	Incorrect Status of PIP	PIC	OHIRST	2/4/2022	1	N
QC4202	305	Incorrect Status of PIP	PIC	OHIRST	2/5/2022	1	N
QJ698	305	Incorrect Status of PIP	PIC	OHIRST	1/26/2022	1	N
QJ758	305	Incorrect Status of PIP	PIC	MCEDGAR	1/26/2022	1	N
QS1225	305	Incorrect Status of PIP	PIC	OHIRST	2/5/2022	1	N
QW1938	201	Missed Tree Green Reliability Missed Tree PIC Should be PIP	GRP GRP	MCEDGAR	1/26/2022	1	N
QW2097	305	Incorrect Status of PIP	PIC	JVALDEZ3	1/27/2022	1	N
RH1004	201	Missed Tree PIC Should be PIP	PIP	BHADLEY1	2/4/2022	2	N
RH999	305	Incorrect Status of PIP	PIC	BHADLEY1	2/3/2022	2	Y
RY4547	305	Incorrect Status of PIP	PIC	OHIRST	1/27/2022	1	N
RY4561	305	Incorrect Status of PIP	PIC	OHIRST	1/28/2022	1	Y
RY4562	305	Incorrect Status of PIP	PIC	OHIRST	1/28/2022	1	N
SL2894	305	Incorrect Status of PIP	PIC	MCEDGAR	1/26/2022	1	N
SL2904	305	Incorrect Status of PIP	PIC	BHADLEY1	2/3/2022	1	N
SL2911	305	Incorrect Status of PIP	DEL	BHADLEY1	2/8/2022	1	N
SM8771	305	Incorrect Status of PIP	PIC	OHIRST	1/26/2022	1	N
SM8795	305	Incorrect Status of PIP	PIC	OHIRST	1/28/2022	1	N
ST3582	305	Incorrect Status of PIP	PIC	BHADLEY1	2/3/2022	1	Y

UA707		305	Incorrect Status of PIP	PIC	BHADLEY1	2/4/2022	1	Y
Totals:	3	42					48	16

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.62	8.70

Total PIC	Total PIQ
Code Percent	Code Percent
0.62	8.70

Tree Audit Schedule WO: 1225925110  
Contractor: DAVEY RESOURCE GROUP  
VMA: 304

Audit Completion Date: 03/22/2022  
Number of Units in Selection: 3,252

Activity Completion Date: 3/4/2022  
Number of Sample Tree IDs Audited: 389  
Number of Sample Units Audited: 460  
Number of Total Tree IDs Audited: 389  
Number of Total Units Audited: 460

Audit Dispatch WO: 1225925305

Count of Failed Tree IDs: 3

Percentage of Count of Failed Tree IDs: 0.77%

Tree Trim PI Schedule WO: 1225923676

Units of Failed Trees: 3

Percentage of Units of Failed Trees: 0.65%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
ED6310		311	Incorrect Address-Street	PIC	ISANCHE2	2/25/2022	1	N
PF2623		303	Incorrect Growth Rate	PIP	ISANCHE2	2/24/2022	1	N
PJ5878		311	Incorrect Address-Street	PIC	ISANCHE2	2/25/2022	1	N
Totals:	0	3					3	

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.65

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.65

Tree Audit Schedule WO: 1225925111  
Contractor: DAVEY RESOURCE GROUP  
VMA: 305

Audit Completion Date: 03/24/2022  
Number of Units in Selection: 4,876

Activity Completion Date: 3/22/2022  
Number of Sample Tree IDs Audited: 568  
Number of Sample Units Audited: 725  
Number of Total Tree IDs Audited: 568  
Number of Total Units Audited: 725  
Percentage of Count of Failed Tree IDs: 3.35%  
Percentage of Units of Failed Trees: 3.59%

Audit Dispatch WO: 1225925302

Count of Failed Tree IDs: 19

Tree Trim PI Schedule WO: 1225923678

Units of Failed Trees: 26

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BP1765		311	Incorrect Address-Street	PIC	JVALDEZ3	2/10/2022	4	N
BP1792		300	Incorrect Species	PIC	JVALDEZ3	2/11/2022	5	N
CA838		300	Incorrect Species	PIP	AROSI	2/11/2022	1	N
DF1375		305	Incorrect Status of PIP	PIC	BHADLEY1	2/11/2022	1	N
DH521		300	Incorrect Species	PIC	CWALKER	2/9/2022	1	N
FJ3013	201		Missed Tree PIC Should be PIP	PIP	BHADLEY1	2/28/2022	1	N
FJ3812		314	Incorrect Pole Numbers	PIC	BHADLEY1	3/5/2022	1	N
FJ4303		303	Incorrect Growth Rate	PIP	JVALDEZ3	2/14/2022	1	N
FM21429	200		Missed Tree Non-Inventory	PIP		3/22/2022	1	Y
		317	Missed Tree; Non Inv; PIC	PIP				
	201		Missed Tree PIC Should be PIP	PIP				
FM21430	201		Missed Tree PIC Should be PIP	PIP		3/22/2022	1	Y
	200		Missed Tree Non-Inventory	PIP				
GQ2655	201		Missed Tree PIC Should be PIP	PIP	KAKERS1	2/21/2022	1	N
NW41		305	Incorrect Status of PIP	PIC	JVALDEZ3	2/14/2022	1	N
OS3850		305	Incorrect Status of PIP	PIC	JVALDEZ3	2/17/2022	1	N
OW1188		305	Incorrect Status of PIP	PIC	MCEDGAR	2/16/2022	1	N
PF2673		314	Incorrect Pole Numbers	PIC	JVALDEZ3	2/14/2022	1	N

RK2565	201		Missed Tree PIC Should be PIP	PIP	CWALKER	2/17/2022	1	N
RS1991		305	Incorrect Status of PIP	PIC	MCEDGAR	2/15/2022	1	N
SV334	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	2/15/2022	1	Y
TP120	201		Missed Tree PIC Should be PIP	PIP	AROSSI	2/15/2022	1	Y
<b>Totals:</b>	<b>9</b>	<b>13</b>					<b>26</b>	<b>4</b>

Sample PIC  
Code Percent

1.24

Sample PIQ  
Code Percent

1.79

Total PIC  
Code Percent

1.24

Total PIQ  
Code Percent

1.79

Tree Audit Schedule WO: 1225925115  
Contractor: DAVEY RESOURCE GROUP  
VMA: 368

Audit Completion Date: 03/28/2022  
Number of Units in Selection: 3,708

Activity Completion Date: 3/10/2022  
Number of Sample Tree IDs Audited: 506  
Number of Sample Units Audited: 559  
Number of Total Tree IDs Audited: 506  
Number of Total Units Audited: 559  
Percentage of Count of Failed Tree IDs: 0.99%  
Percentage of Units of Failed Trees: 1.07%

Audit Dispatch WO: 1225925289  
Tree Trim PI Schedule WO: 1225923680

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
DS4308	201		Missed Tree Green Reliability Missed Tree PIC Should be PIP	GRP GRP	AHEREDIA	2/7/2022	1	N
GB5783		305	Incorrect Status of PIP	PIC	MKRUSE	2/10/2022	1	Y
GB6209	201		Missed Tree PIC Should be PIP	GRP	MKRUSE	2/2/2022	1	N
GC2064	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	2/18/2022	1	N
VF2266		305	Incorrect Status of PIP	PIC	AHEREDIA	3/2/2022	2	N
Totals:	3	2					6	1

Sample PIC  
Code Percent  
0.54

Sample PIQ  
Code Percent  
0.36

Total PIC  
Code Percent  
0.54

Total PIQ  
Code Percent  
0.36

Tree Audit Schedule WO: 1225925116  
Contractor: DAVEY RESOURCE GROUP  
VMA: 372

Audit Completion Date: 03/22/2022  
Number of Units in Selection: 3,673

Activity Completion Date: 3/2/2022  
Number of Sample Tree IDs Audited: 370  
Number of Sample Units Audited: 512  
Number of Total Tree IDs Audited: 370  
Number of Total Units Audited: 512  
Percentage of Count of Failed Tree IDs: 4.05%  
Percentage of Units of Failed Trees: 4.10%

Audit Dispatch WO: 1225925239  
Tree Trim PI Schedule WO: 1225923682

Count of Failed Tree IDs: 15  
Units of Failed Trees: 21

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BO1139		305	Incorrect Status of PIP	PIC	AHEREDIA	2/15/2022	5	N
BO550		314	Incorrect Pole Numbers	PIC	AHEREDIA	2/15/2022	1	N
DS2870	201		Missed Tree PIC Should be PIP	PIP	TSCHWEND	2/8/2022	1	N
DY2849		314	Incorrect Pole Numbers	PIC	BMONTALV	2/22/2022	1	N
		311	Incorrect Address-Street	PIC				
EM1197	201		Missed Tree PIC Should be PIP	PIP	TGREENE	3/2/2022	1	N
EM1200	201		Missed Tree PIC Should be PIP	PIP	TGREENE	2/26/2022	1	N
EM1205	201		Missed Tree PIC Should be PIP	PIP	TGREENE	2/26/2022	1	N
EM1207	201		Missed Tree PIC Should be PIP	PIP	TGREENE	2/26/2022	2	N
EV946		305	Incorrect Status of PIP	PIC	BMONTALV	2/14/2022	1	Y
EV948		305	Incorrect Status of PIP	PIC	BMONTALV	2/14/2022	1	N
FA5393	201		Missed Tree PIC Should be PIP	PIP	TSCHWEND	2/8/2022	1	Y
JJ1923		305	Incorrect Status of PIP	PIC	BMONTALV	2/21/2022	2	N
NC802		305	Incorrect Status of PIP	PIC	BMONTALV	2/21/2022	1	N
RL1230		305	Incorrect Status of PIP	PIC	AHEREDIA	2/19/2022	1	N



SQ5619		311	Incorrect Address-Street	PIP	AHEREDIA	2/22/2022	1	N
Totals:	6	10					21	2

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.17	1.95

Total PIC	Total PIQ
Code Percent	Code Percent
1.17	1.95

Tree Audit Schedule WO: 1225925117  
Contractor: DAVEY RESOURCE GROUP  
VMA: 377

Audit Completion Date: 03/30/2022  
Number of Units in Selection: 2,807

Activity Completion Date: 3/2/2022  
Number of Sample Tree IDs Audited: 389  
Number of Sample Units Audited: 428  
Number of Total Tree IDs Audited: 389  
Number of Total Units Audited: 428  
Percentage of Count of Failed Tree IDs: 5.40%  
Percentage of Units of Failed Trees: 5.84%

Audit Dispatch WO: 1225925317  
Tree Trim PI Schedule WO: 1225923684

Count of Failed Tree IDs: 21  
Units of Failed Trees: 25

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AI1034	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	2/3/2022	4	N
AI426	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	2/1/2022	1	Y
AI709	201		Missed Tree PIC Should be PIP	PIP	JVALDEZ3	2/7/2022	1	Y
AI738	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	2/3/2022	1	N
AI742	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	2/3/2022	1	N
		306	Incorrect Clearance	PIP				
AI743		306	Incorrect Clearance	PIP	SCLAPSAD	2/3/2022	1	N
	201		Missed Tree PIC Should be PIP	PIP				
AI749	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	2/3/2022	1	N
		306	Incorrect Clearance	PIP				
AI797		306	Incorrect Clearance	PIP	SCLAPSAD	2/3/2022	2	Y
	201		Missed Tree PIC Should be PIP	PIP				
EX7443		306	Incorrect Clearance	PIP	SADAMS1	2/4/2022	1	N
	201		Missed Tree PIC Should be PIP	PIP				
EX8686		306	Incorrect Clearance	PIP	SADAMS1	2/2/2022	1	Y

	201		Missed Tree PIC Should be PIP	PIP				
FX17863	201		Missed Tree PIC Should be PIP	PIC	JVALDEZ3	2/1/2022	1	Y
GF604		311	Incorrect Address-Street	PIP	AROSSI	1/31/2022	1	N
HU1933		311	Incorrect Address-Street	PIP	SADAMS1	2/8/2022	1	Y
HU1934		311	Incorrect Address-Street	PIP	SADAMS1	2/8/2022	1	N
HU1938		311	Incorrect Address-Street	PIC	SADAMS1	2/8/2022	1	N
LH1404	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	2/3/2022	1	Y
MZ370		306	Incorrect Clearance	PIP	SCLAPSAD	1/31/2022	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
OV2151		311	Incorrect Address-Street	PIC	AROSSI	1/31/2022	1	N
PN238		311	Incorrect Address-Street	PIC	AROSSI	1/31/2022	1	N
SI1817	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	2/2/2022	1	N
TO1741	201		Missed Tree PIC Should be PIP	PIC	AROSSI	2/1/2022	1	Y
<b>Totals:</b>	<b>15</b>	<b>13</b>					<b>25</b>	<b>10</b>

Sample PIC  
Code Percent

3.50

Sample PIQ  
Code Percent

3.04

Total PIC  
Code Percent

3.50

Total PIQ  
Code Percent

3.04

Tree Audit Schedule WO: 1225925118  
Contractor: DAVEY RESOURCE GROUP  
VMA: 397

Audit Completion Date: 03/30/2022  
Number of Units in Selection: 3,044

Activity Completion Date: 2/21/2022  
Number of Sample Tree IDs Audited: 407  
Number of Sample Units Audited: 474  
Number of Total Tree IDs Audited: 407  
Number of Total Units Audited: 474  
Percentage of Count of Failed Tree IDs: 4.18%  
Percentage of Units of Failed Trees: 3.59%

Audit Dispatch WO: 1225925320  
Tree Trim PI Schedule WO: 1225923686

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
AK5390		305	Incorrect Status of PIP	PIC	SADAMS1	2/9/2022	1	Y
AQ2103	201		Missed Tree PIC Should be PIP	PIP	AGABEL	2/10/2022	1	Y
AQ2934	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	2/3/2022	1	N
AX506	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	2/10/2022	1	Y
DY818	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	2/3/2022	1	Y
DY919	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	2/8/2022	1	Y
ER5143	201		Missed Tree PIC Should be PIP	PIP	AGABEL	2/17/2022	1	N
EX7502	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	2/14/2022	1	Y
JF4416	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	2/7/2022	1	N
KZ3037	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	2/16/2022	1	N
KZ349	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	2/16/2022	1	Y
KZ376	201		Missed Tree PIC Should be PIP	PIP	AGABEL	2/11/2022	1	Y
MZ362	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	2/14/2022	1	N

OT2705	201	Missed Tree PIC Should be PIP	PIP	JVIRGA	2/3/2022	1	Y
OV579	201	Missed Tree PIC Should be PIP	PIP	JVIRGA	2/7/2022	1	Y
QK765	201	Missed Tree PIC Should be PIP	PIP	AGABEL	2/17/2022	1	Y
RJ1377	201	Missed Tree PIC Should be PIP	PIP	SADAMS1	2/9/2022	1	Y
<b>Totals:</b>	<b>16</b>	<b>1</b>				<b>17</b>	<b>12</b>

Sample PIC  
Code Percent

3.38

Sample PIQ  
Code Percent

0.21

Total PIC  
Code Percent

3.38

Total PIQ  
Code Percent

0.21

Tree Audit Schedule WO: 1225925120  
Contractor: DAVEY RESOURCE GROUP  
VMA: 403

Audit Completion Date: 03/21/2022  
Number of Units in Selection: 4,501

Activity Completion Date: 3/14/2022  
Number of Sample Tree IDs Audited: 280  
Number of Sample Units Audited: 353  
Number of Total Tree IDs Audited: 280  
Number of Total Units Audited: 353  
Percentage of Count of Failed Tree IDs: 2.86%  
Percentage of Units of Failed Trees: 2.55%

Audit Dispatch WO: 1225925309  
Tree Trim PI Schedule WO: 1225923938

Count of Failed Tree IDs: 8  
Units of Failed Trees: 9

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EM730	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	2/24/2022	1	N
EM766	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/25/2022	1	Y
FN15577		306	Incorrect Clearance	PIC	STHIELKI	2/24/2022	2	Y
		305	Incorrect Status of PIP	PIC				
GT2590	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/25/2022	1	N
SG1235	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/25/2022	1	Y
SG1253		305	Incorrect Status of PIP	PIC	SCLAPSAD	2/24/2022	1	N
SU1004	201		Missed Tree PIC Should be PIP	PIP	AROSSI	2/24/2022	1	N
TT1958		305	Incorrect Status of PIP	PIC	STHIELKI	2/24/2022	1	N
		306	Incorrect Clearance	PIC				
Totals:	5	5					9	4

Sample PIC  
Code Percent  
1.42

Sample PIQ  
Code Percent  
1.42

Total PIC  
Code Percent  
1.42

Total PIQ  
Code Percent  
1.42

Tree Audit Schedule WO: 1225925120  
Contractor: DAVEY RESOURCE GROUP  
VMA: 403

Audit Completion Date: 03/21/2022  
Number of Units in Selection: 4,501

Activity Completion Date: 3/8/2022  
Number of Sample Tree IDs Audited: 287  
Number of Sample Units Audited: 333  
Number of Total Tree IDs Audited: 287  
Number of Total Units Audited: 333  
Percentage of Count of Failed Tree IDs: 2.44%  
Percentage of Units of Failed Trees: 2.70%

Audit Dispatch WO: 1225925310  
Tree Trim PI Schedule WO: 1225923938

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
EX5942		314	Incorrect Pole Numbers	PIC	TWITHROW	2/18/2022	3	N
FM14230		314	Incorrect Pole Numbers	PIC	TWITHROW	2/15/2022	1	N
GQ2075		314	Incorrect Pole Numbers	PIC	TWITHROW	2/16/2022	1	N
GT2608		314	Incorrect Pole Numbers	PIC	TWITHROW	2/15/2022	1	N
HQ31		314	Incorrect Pole Numbers	PIC	TWITHROW	2/25/2022	1	N
QZ385		314	Incorrect Pole Numbers	PIC	TWITHROW	2/15/2022	1	N
WD413		314	Incorrect Pole Numbers	PIC	TWITHROW	2/25/2022	1	N
Totals:	0	7					9	

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
2.10

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
2.10

Tree Audit Schedule WO: 1225925121  
Contractor: DAVEY RESOURCE GROUP  
VMA: 408

Audit Completion Date: 03/23/2022  
Number of Units in Selection: 4,883

Activity Completion Date: 3/2/2022  
Number of Sample Tree IDs Audited: 566  
Number of Sample Units Audited: 703  
Number of Total Tree IDs Audited: 566  
Number of Total Units Audited: 703  
Percentage of Count of Failed Tree IDs: 4.59%  
Percentage of Units of Failed Trees: 3.98%

Audit Dispatch WO: 1225925314  
Tree Trim PI Schedule WO: 1225923692

Count of Failed Tree IDs: 26  
Units of Failed Trees: 28

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AQ7748	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	2/3/2022	3	N
AR3943	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	2/8/2022	1	N
AR5323	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/9/2022	1	N
AR5327	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/9/2022	1	Y
AR5329	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/9/2022	1	Y
BC3056		311	Incorrect Address-Street	PIC	CWALKER	2/2/2022	1	N
DM138	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/11/2022	1	N
ER2638	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	2/8/2022	1	N
FA149	201		Missed Tree PIC Should be PIP	GRP	MCOCHRAN	2/7/2022	1	N
FA196	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	2/4/2022	1	N
FM15835	201		Missed Tree PIC Should be PIP	PIP	MVIERRA	2/1/2022	1	N
FM15842	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	1/31/2022	1	N
FM18938	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	2/2/2022	1	N



FR2809	201		Missed Tree PIC Should be PIP	GRP	JEHTESHA	2/1/2022	1	N
HI1154	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	1/31/2022	1	N
NX18		314	Incorrect Pole Numbers	PIP	MVIERRA	2/8/2022	1	N
PL1945		311	Incorrect Address-Street	PIC	CWALKER	2/2/2022	1	N
PQ4274	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	2/14/2022	1	N
PQ4305		301	Incorrect Height	PIC	MCOCHRAN	2/9/2022	1	N
QV4549	201		Missed Tree PIC Should be PIP	GRP	TWITHROW	2/9/2022	1	N
RK2444	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	2/22/2022	1	N
RS383	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	2/11/2022	1	N
RZ676	201		Missed Tree PIC Should be PIP	GRP	JEHTESHA	2/8/2022	1	N
TH2127	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	2/4/2022	1	Y
TJ1574		300	Incorrect Species	PIC	BBRIGHT	2/10/2022	1	N
UY2085	201		Missed Tree PIC Should be PIP	PIP	MVIERRA	2/3/2022	1	N

Totals:	21	5					28	3
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Sample PIC  
Code Percent

2.99

Sample PIQ  
Code Percent

0.71

Total PIC  
Code Percent

2.99

Total PIQ  
Code Percent

0.71

Tree Audit Schedule WO: 1225925221  
Contractor: DAVEY RESOURCE GROUP  
VMA: 624

Audit Completion Date: 03/24/2022  
Number of Units in Selection: 4,745

Activity Completion Date: 3/10/2022  
Number of Sample Tree IDs Audited: 288  
Number of Sample Units Audited: 409  
Number of Total Tree IDs Audited: 288  
Number of Total Units Audited: 409

Audit Dispatch WO: 1225925298

Count of Failed Tree IDs: 13

Percentage of Count of Failed Tree IDs: 4.51%

Tree Trim PI Schedule WO: 1225762004

Units of Failed Trees: 14

Percentage of Units of Failed Trees: 3.42%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AR5744		305	Incorrect Status of PIP	PIC	AMACAULE	1/31/2022	1	N
EN1513		305	Incorrect Status of PIP	PIC	AMACAULE	2/3/2022	1	N
FQ1243		305	Incorrect Status of PIP	PIC	OHIRST	2/7/2022	1	Y
FQ194		305	Incorrect Status of PIP	PIC	AMACAULE	2/3/2022	1	N
FQ703		305	Incorrect Status of PIP	PIC	AMACAULE	2/16/2022	1	N
FX16740		305	Incorrect Status of PIP	PIC	AMACAULE	2/8/2022	1	N
PA1497	201		Missed Tree PIC Should be PIP	PIP	OHIRST	2/14/2022	1	N
PR1769		305	Incorrect Status of PIP	PIC	OHIRST	2/7/2022	1	N
QS5906		305	Incorrect Status of PIP	PIC	AMACAULE	2/7/2022	2	N
QV4618		305	Incorrect Status of PIP	PIC	AMACAULE	2/10/2022	1	Y
RW1708		305	Incorrect Status of PIP	PIC	OHIRST	2/25/2022	1	N
SA419		305	Incorrect Status of PIP	PIC	OHIRST	2/9/2022	1	N

ST3790		305	Incorrect Status of PIP	PIC	OHIRST	2/10/2022	1	N
Totals:	1	12					14	2

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.24	2.93

Total PIC	Total PIQ
Code Percent	Code Percent
0.24	2.93

Tree Audit Schedule WO: 1225925221  
Contractor: DAVEY RESOURCE GROUP  
VMA: 624

Audit Completion Date: 03/24/2022  
Number of Units in Selection: 4,745

Activity Completion Date: 3/16/2022  
Number of Sample Tree IDs Audited: 236  
Number of Sample Units Audited: 352  
Number of Total Tree IDs Audited: 236  
Number of Total Units Audited: 352  
Percentage of Count of Failed Tree IDs: 6.78%  
Percentage of Units of Failed Trees: 5.11%

Audit Dispatch WO: 1225925299  
Tree Trim PI Schedule WO: 1225762004

Count of Failed Tree IDs: 16  
Units of Failed Trees: 18

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AQ9588	201		Missed Tree PIC Should be PIP	PIP	OHIRST	2/16/2022	1	Y
		306	Incorrect Clearance	PIP				
AR5863	202		Missed Tree: Memo	MPIP	BWINBIGL	2/16/2022	2	N
		304	Incorrect Number of Units	MPIP				
EJ800	200		Missed Tree Non-Inventory	PIP	OHIRST	3/16/2022	1	Y
EJ801	200		Missed Tree Non-Inventory	PIP	BWINBIGL	3/16/2022	1	Y
EJ802	200		Missed Tree Non-Inventory	PIP		3/16/2022	1	Y
FG416		306	Incorrect Clearance	PIC	APFLEEGE	2/7/2022	1	N
FQ117	201		Missed Tree PIC Should be PIP	PIP	BWINBIGL	2/11/2022	1	N
FQ2235		306	Incorrect Clearance	PIC	APFLEEGE	2/8/2022	1	Y
		305	Incorrect Status of PIP	PIC				
NS28		305	Incorrect Status of PIP	PIC	APFLEEGE	2/8/2022	1	N
		306	Incorrect Clearance	PIC				
OW4497		305	Incorrect Status of PIP	PIC	APFLEEGE	2/11/2022	2	N
		306	Incorrect Clearance	PIC				
		300	Incorrect Species	PIC				
OW5946		305	Incorrect Status of PIP	PIC	OHIRST	2/16/2022	1	N
		306	Incorrect Clearance	PIC				
RH1149		306	Incorrect Clearance	PIP	APFLEEGE	2/2/2022	1	N

VW1175	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	2/10/2022	1	N
VW1176	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	2/10/2022	1	Y
		306	Incorrect Clearance	PIP				
VW1186	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	2/8/2022	1	N
VW1246		300	Incorrect Species	PIC	APFLEEGE	2/11/2022	1	Y
Totals:	9	15					18	7

Sample PIC  
Code Percent  
2.56

Sample PIQ  
Code Percent  
4.26

Total PIC  
Code Percent  
2.56

Total PIQ  
Code Percent  
4.26

Tree Audit Schedule WO: 1225925223  
Contractor: DAVEY RESOURCE GROUP  
VMA: 655

Audit Completion Date: 03/29/2022  
Number of Units in Selection: 4,167

Activity Completion Date: 3/10/2022  
Number of Sample Tree IDs Audited: 290  
Number of Sample Units Audited: 353  
Number of Total Tree IDs Audited: 290  
Number of Total Units Audited: 353  
Percentage of Count of Failed Tree IDs: 1.03%  
Percentage of Units of Failed Trees: 0.85%

Audit Dispatch WO: 1225925409

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225762005

Units of Failed Trees: 3

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP8630	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	2/24/2022	1	N
OR7752	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	2/22/2022	1	N
SR933	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	3/9/2022	1	N
Totals:	3	0					3	

Sample PIC Code Percent  
0.85

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
0.85

Total PIQ Code Percent  
0.00

Tree Audit Schedule WO: 1225925223  
Contractor: DAVEY RESOURCE GROUP  
VMA: 655

Audit Completion Date: 03/29/2022  
Number of Units in Selection: 4,167

Activity Completion Date: 3/7/2022  
Number of Sample Tree IDs Audited: 162  
Number of Sample Units Audited: 221  
Number of Total Tree IDs Audited: 162  
Number of Total Units Audited: 221  
Percentage of Count of Failed Tree IDs: 7.41%  
Percentage of Units of Failed Trees: 5.43%

Audit Dispatch WO: 1225925410  
Tree Trim PI Schedule WO: 1225762005

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
AR7367		305	Incorrect Status of PIP	PIC	JVIRGA	2/23/2022	1	Y
BB1339		305	Incorrect Status of PIP	PIC	JVIRGA	2/23/2022	1	Y
BM47		305	Incorrect Status of PIP	PIC	JVIRGA	2/25/2022	1	N
BP1934		305	Incorrect Status of PIP	PIC	JVALDEZ3	2/24/2022	1	Y
FF7452	202		Missed Tree: Memo	MPIP	BWINBIGL	2/21/2022	1	Y
FF7453	202		Missed Tree: Memo	MPIP	BWINBIGL	2/21/2022	1	Y
HU2028		305	Incorrect Status of PIP	PIC	SADAMS1	2/24/2022	1	Y
OK1112		305	Incorrect Status of PIP	PIC	BWINBIGL	2/21/2022	1	N
OR7898		305	Incorrect Status of PIP	PIC	BWINBIGL	2/21/2022	1	Y
OW2868	201		Missed Tree PIC Should be PIP	GRP	CVONDERR	2/24/2022	1	N
PI1205		305	Incorrect Status of PIP	PIC	CVONDERR	2/23/2022	1	N

PQ2887	201	Missed Tree PIC Should be PIP	GRP	JVIRGA	2/28/2022	1	N
Totals:	4	8				12	7

Sample PIC Code Percent	Sample PIQ Code Percent
1.81	3.62

Total PIC Code Percent	Total PIQ Code Percent
1.81	3.62



Tree Audit Schedule WO: 1225926635  
Contractor: DAVEY RESOURCE GROUP  
VMA: 306

Audit Completion Date: 04/25/2022  
Number of Units in Selection: 3,373

Activity Completion Date: 4/5/2022  
Number of Sample Tree IDs Audited: 449  
Number of Sample Units Audited: 604  
Number of Total Tree IDs Audited: 449  
Number of Total Units Audited: 604

Audit Dispatch WO: 1225926727

Count of Failed Tree IDs: 23

Percentage of Count of Failed Tree IDs: 5.12%

Tree Trim PI Schedule WO: 1225853192

Units of Failed Trees: 29

Percentage of Units of Failed Trees: 4.80%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH7960		311	Incorrect Address-Street	PIC	SADAMS1	3/3/2022	1	N
AH8035		311	Incorrect Address-Street	PIC	SADAMS1	3/3/2022	1	N
DF1639		311	Incorrect Address-Street	PIP	BHADLEY1	3/10/2022	1	N
DF1640		311	Incorrect Address-Street	PIC	BHADLEY1	3/10/2022	1	Y
DF1641		311	Incorrect Address-Street	PIC	BHADLEY1	3/10/2022	1	N
DF1689		311	Incorrect Address-Street	PIC	BHADLEY1	3/15/2022	2	N
DF1743		311	Incorrect Address-Street	PIP	BHADLEY1	3/22/2022	1	N
EH2075	201	311	Incorrect Address-Street Missed Tree PIC Should be PIP	PIC PIC	SADAMS1	3/18/2022	1	N
FI472		311	Incorrect Address-Street	PIP	SADAMS1	3/18/2022	1	N
FI748	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	3/26/2022	1	Y
HU2042		311	Incorrect Address-Street	PIC	SADAMS1	3/3/2022	1	N
HU2071		311	Incorrect Address-Street	PIC	SADAMS1	3/9/2022	2	N
HU2072		311	Incorrect Address-Street	PIC	SADAMS1	3/9/2022	4	N
HU2121	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	3/17/2022	1	N
		311	Incorrect Address-Street	PIP				
HU2123		311	Incorrect Address-Street	PIP	SADAMS1	3/17/2022	1	Y
HU2128		311	Incorrect Address-Street	PIC	SADAMS1	3/17/2022	1	N

HU2200		311	Incorrect Address-Street	PIC	SADAMS1	3/26/2022	1	N
		312	Incorrect City-Zip	PIC				
MK717		311	Incorrect Address-Street	PIC	SADAMS1	3/17/2022	1	N
OR161		311	Incorrect Address-Street	PIC	SADAMS1	3/18/2022	1	Y
PF1191	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	3/10/2022	1	Y
PG1545		311	Incorrect Address-Street	PIP	BHADLEY1	3/22/2022	1	N
TH1213		311	Incorrect Address-Street	PIC	SADAMS1	3/17/2022	2	Y
UB930		305	Incorrect Status of PIP	PIC	BHADLEY1	3/15/2022	1	N
<b>Totals:</b>	<b>4</b>	<b>22</b>					<b>29</b>	<b>7</b>

Sample PIC  
Code Percent

0.66

Sample PIQ  
Code Percent

3.64

Total PIC  
Code Percent

0.66

Total PIQ  
Code Percent

3.64

Tree Audit Schedule WO: 1225926637  
Contractor: DAVEY RESOURCE GROUP  
VMA: 362

Audit Completion Date: 04/21/2022  
Number of Units in Selection: 4,397

Activity Completion Date: 4/5/2022  
Number of Sample Tree IDs Audited: 339  
Number of Sample Units Audited: 388  
Number of Total Tree IDs Audited: 339  
Number of Total Units Audited: 388  
Percentage of Count of Failed Tree IDs: 4.13%  
Percentage of Units of Failed Trees: 3.61%

Audit Dispatch WO: 1225926757

Count of Failed Tree IDs: 14

Tree Trim PI Schedule WO: 1225853183

Units of Failed Trees: 14

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BK312	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	3/10/2022	1	N
ED6821	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	3/2/2022	1	N
EN2977		305	Incorrect Status of PIP	PIC	MCEDGAR	3/24/2022	1	Y
ET8597		305	Incorrect Status of PIP	PIC	MCEDGAR	3/21/2022	1	N
ET8598		305	Incorrect Status of PIP	PIC	MCEDGAR	3/24/2022	1	Y
FD1027	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	3/2/2022	1	Y
FS2239		305	Incorrect Status of PIP	PIC	MCEDGAR	3/28/2022	1	Y
FS2346		305	Incorrect Status of PIP	PIC	MCEDGAR	3/21/2022	1	Y
FS2361		305	Incorrect Status of PIP	PIC	MCEDGAR	3/24/2022	1	Y
NZ58		305	Incorrect Status of PIP	PIC	MCEDGAR	3/22/2022	1	Y
NZ59		305	Incorrect Status of PIP	PIC	MCEDGAR	3/22/2022	1	Y
PF2747	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	3/1/2022	1	N
QJ3313		305	Incorrect Status of PIP	PIC	MCEDGAR	3/22/2022	1	Y

RY4881		305	Incorrect Status of PIP	PIC	MCEDGAR	3/28/2022	1	Y
Totals:	4	10					14	10

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.03	2.58

Total PIC	Total PIQ
Code Percent	Code Percent
1.03	2.58

Tree Audit Schedule WO: 1225926637  
Contractor: DAVEY RESOURCE GROUP  
VMA: 362

Audit Completion Date: 04/21/2022  
Number of Units in Selection: 4,397

Activity Completion Date: 4/20/2022  
Number of Sample Tree IDs Audited: 337  
Number of Sample Units Audited: 385  
Number of Total Tree IDs Audited: 337  
Number of Total Units Audited: 385  
Percentage of Count of Failed Tree IDs: 10.39%  
Percentage of Units of Failed Trees: 11.43%

Audit Dispatch WO: 1225926758  
Tree Trim PI Schedule WO: 1225853183

Count of Failed Tree IDs: 35  
Units of Failed Trees: 44

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AQ5660		305	Incorrect Status of PIP	PIC	ISANCHE2	3/15/2022	1	Y
AQ6160		305	Incorrect Status of PIP	PIC	MCEDGAR	3/24/2022	1	Y
AQ7383		305	Incorrect Status of PIP	PIC	ISANCHE2	3/17/2022	2	Y
AW7468		305	Incorrect Status of PIP	PIC	ISANCHE2	3/24/2022	1	N
AX6874		305	Incorrect Status of PIP	PIC	ISANCHE2	3/17/2022	1	Y
AX6875		305	Incorrect Status of PIP	PIC	ISANCHE2	3/17/2022	1	N
CT127	201		Missed Tree PIC Should be PIP	GRP		4/20/2022	1	Y
ED6593		305	Incorrect Status of PIP	PIC	MCEDGAR	3/24/2022	4	N
FI7368		305	Incorrect Status of PIP	PIC	MCEDGAR	3/24/2022	1	Y
FS2045		305	Incorrect Status of PIP	PIC	MCEDGAR	3/22/2022	1	N
FS2046		305	Incorrect Status of PIP	PIC	MCEDGAR	3/22/2022	1	Y
FX21535		305	Incorrect Status of PIP	PIC	ISANCHE2	4/2/2022	3	Y
OS5626		305	Incorrect Status of PIP	PIC	ISANCHE2	3/21/2022	2	N
PJ4045	201		Missed Tree PIC Should be PIP	GRP	MCEDGAR	3/15/2022	1	N
PJ4060		305	Incorrect Status of PIP	PIC	ISANCHE2	3/18/2022	2	Y
PR7921		305	Incorrect Status of PIP	PIC	ISANCHE2	3/18/2022	1	Y
PR7922		305	Incorrect Status of PIP	PIC	ISANCHE2	3/18/2022	1	N
PR7923		305	Incorrect Status of PIP	PIC	ISANCHE2	3/18/2022	1	N

PR7924	305	Incorrect Status of PIP	PIC	ISANCHE2	3/18/2022	1	Y
PR7995	305	Incorrect Status of PIP	PIC	ISANCHE2	4/2/2022	1	N
QQ7130	305	Incorrect Status of PIP	PIC	MCEDGAR	3/24/2022	1	Y
QQ826	305	Incorrect Status of PIP	PIC	MCEDGAR	3/24/2022	1	N
QT10820	305	Incorrect Status of PIP	PIC	MCEDGAR	3/23/2022	1	Y
QT6698	305	Incorrect Status of PIP	PIC	ISANCHE2	3/14/2022	1	Y
QT6699	305	Incorrect Status of PIP	PIC	ISANCHE2	3/18/2022	1	Y
QT6700	305	Incorrect Status of PIP	PIC	ISANCHE2	3/18/2022	1	Y
QT6842	305	Incorrect Status of PIP	PIC	ISANCHE2	3/19/2022	2	Y
QT8901	305	Incorrect Status of PIP	PIC	ISANCHE2	3/17/2022	1	Y
RG2129	305	Incorrect Status of PIP	PIC	ISANCHE2	4/2/2022	1	N
RS2133	305	Incorrect Status of PIP	PIC	ISANCHE2	3/24/2022	1	N
SF3186	305	Incorrect Status of PIP	PIC	ISANCHE2	3/22/2022	1	Y
SF3188	305	Incorrect Status of PIP	PIC	ISANCHE2	3/22/2022	1	Y
TH1217	305	Incorrect Status of PIP	PIC	ISANCHE2	3/18/2022	1	Y
UB1019	305	Incorrect Status of PIP	PIC	ISANCHE2	3/28/2022	1	Y
UB1022	305	Incorrect Status of PIP	PIC	ISANCHE2	3/21/2022	1	Y
<b>Totals:</b>	<b>2</b>	<b>33</b>				<b>44</b>	<b>28</b>

Sample PIC  
Code Percent

0.52

Sample PIQ  
Code Percent

8.57

Total PIC  
Code Percent

0.52

Total PIQ  
Code Percent

8.57

Tree Audit Schedule WO: 1225926638  
Contractor: DAVEY RESOURCE GROUP  
VMA: 382

Audit Completion Date: 04/28/2022  
Number of Units in Selection: 2,514

Activity Completion Date: 4/1/2022  
Number of Sample Tree IDs Audited: 332  
Number of Sample Units Audited: 431  
Number of Total Tree IDs Audited: 332  
Number of Total Units Audited: 431  
Percentage of Count of Failed Tree IDs: 0.90%  
Percentage of Units of Failed Trees: 1.39%

Audit Dispatch WO: 1225926666  
Tree Trim PI Schedule WO: 1225853184

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
AQ8190	201		Missed Tree PIC Should be PIP	PIP	BWINBIGL	3/4/2022	1	N
FM11681	201		Missed Tree PIC Should be PIP	PIP	BWINBIGL	3/4/2022	1	N
XG124		301	Incorrect Height	PIC	BWINBIGL	3/14/2022	4	N
Totals:	2	1					6	

Sample PIC  
Code Percent  
0.46

Sample PIQ  
Code Percent  
0.23

Total PIC  
Code Percent  
0.46

Total PIQ  
Code Percent  
0.23

Tree Audit Schedule WO: 1225926639  
Contractor: DAVEY RESOURCE GROUP  
VMA: 383

Audit Completion Date: 04/26/2022  
Number of Units in Selection: 2,091

Activity Completion Date: 3/30/2022  
Number of Sample Tree IDs Audited: 321  
Number of Sample Units Audited: 373  
Number of Total Tree IDs Audited: 321  
Number of Total Units Audited: 373  
Percentage of Count of Failed Tree IDs: 4.98%  
Percentage of Units of Failed Trees: 4.83%

Audit Dispatch WO: 1225926669  
Tree Trim PI Schedule WO: 1225853185

Count of Failed Tree IDs: 16  
Units of Failed Trees: 18

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH3047		305	Incorrect Status of PIP	PIC	JVALDEZ3	3/15/2022	1	N
AH3050		305	Incorrect Status of PIP	PIC	JVALDEZ3	3/15/2022	1	Y
AH3084		305	Incorrect Status of PIP	PIC	JVALDEZ3	3/15/2022	1	N
BJ4436		305	Incorrect Status of PIP	PIC	JVALDEZ3	3/15/2022	1	Y
BP2060		305	Incorrect Status of PIP	PIC	JVALDEZ3	3/15/2022	1	N
GW14783		305	Incorrect Status of PIP	PIC	SCLAPSAD	3/17/2022	1	N
OS6507		305	Incorrect Status of PIP	PIC	JVALDEZ3	3/16/2022	2	N
OS6525		305	Incorrect Status of PIP	PIC	JVIRGA	3/22/2022	1	N
PM354			Incorrect Memo Status - Should be PIP	PIP	JVALDEZ3	3/14/2022	1	N
QC1751		305	Incorrect Status of PIP	PIC	BANDERS1	3/14/2022	1	N
RS3615		305	Incorrect Status of PIP	PIC	JVALDEZ3	3/15/2022	1	N
RS3617		305	Incorrect Status of PIP	PIC	JVALDEZ3	3/15/2022	1	N
RS3618		305	Incorrect Status of PIP	PIC	JVALDEZ3	3/15/2022	1	Y
RS3619		305	Incorrect Status of PIP	PIC	JVALDEZ3	3/15/2022	2	Y
SH224		305	Incorrect Status of PIP	PIC	JPAULS1	3/21/2022	1	N



UA1632	201	Missed Tree PIC Should be PIP	PIP	JPAULS1	3/18/2022	1	N
<b>Totals:</b>	<b>1</b>	<b>14</b>				<b>18</b>	<b>5</b>

Sample PIC Code Percent	Sample PIQ Code Percent
0.27	3.75

Total PIC Code Percent	Total PIQ Code Percent
0.27	3.75

Tree Audit Schedule WO: 1225926640  
Contractor: DAVEY RESOURCE GROUP  
VMA: 387

Audit Completion Date: 04/29/2022  
Number of Units in Selection: 2,821

Activity Completion Date: 4/11/2022  
Number of Sample Tree IDs Audited: 401  
Number of Sample Units Audited: 542  
Number of Total Tree IDs Audited: 401  
Number of Total Units Audited: 542  
Percentage of Count of Failed Tree IDs: 0.50%  
Percentage of Units of Failed Trees: 0.37%

Audit Dispatch WO: 1225926663  
Tree Trim PI Schedule WO: 1225853186

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
EB5625				PIP		4/11/2022	1	Y
ST3805		305	Incorrect Status of PIP	PIC	AROSSI	3/18/2022	1	Y
Totals:	0	1					2	2
	Sample PIC Code Percent	Sample PIQ Code Percent						
	0.00	0.18						
	Total PIC Code Percent	Total PIQ Code Percent						
	0.00	0.18						

Tree Audit Schedule WO: 1225926642  
Contractor: DAVEY RESOURCE GROUP  
VMA: 309

Audit Completion Date: 04/25/2022  
Number of Units in Selection: 2,426

Activity Completion Date: 4/4/2022  
Number of Sample Tree IDs Audited: 287  
Number of Sample Units Audited: 343  
Number of Total Tree IDs Audited: 287  
Number of Total Units Audited: 343

Audit Dispatch WO: 1225926660

Count of Failed Tree IDs: 14

Percentage of Count of Failed Tree  
IDs: 4.88%

Tree Trim PI Schedule WO: 1225853181

Units of Failed Trees: 14

Percentage of Units of Failed Trees: 4.08%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AV8147		305	Incorrect Status of PIP	PIC	STHIELKI	3/10/2022	1	Y
AV8155		305	Incorrect Status of PIP	PIC	STHIELKI	3/3/2022	1	N
ES10269		305	Incorrect Status of PIP	PIC	STHIELKI	3/10/2022	1	N
		300	Incorrect Species	PIC				
ES10270		305	Incorrect Status of PIP	PIC	STHIELKI	3/10/2022	1	Y
ES9820		305	Incorrect Status of PIP	PIC	STHIELKI	3/10/2022	1	Y
FM14250		305	Incorrect Status of PIP	PIC	STHIELKI	3/3/2022	1	N
FP1546		305	Incorrect Status of PIP	PIC	STHIELKI	3/3/2022	1	Y
FP1549		305	Incorrect Status of PIP	PIC	STHIELKI	3/3/2022	1	Y
FP1600		305	Incorrect Status of PIP	PIC	STHIELKI	3/10/2022	1	N
FP1601		305	Incorrect Status of PIP	PIC	STHIELKI	3/10/2022	1	Y
MZ423		305	Incorrect Status of PIP	PIC	STHIELKI	3/1/2022	1	N
OU38		305	Incorrect Status of PIP	PIC	STHIELKI	3/10/2022	1	Y
OU40		305	Incorrect Status of PIP	PIC	STHIELKI	3/10/2022	1	Y

VE1799	201	Missed Tree PIC Should be PIP	PIP	CVONDERR	3/11/2022	1	N
<b>Totals:</b>	<b>1</b>	<b>14</b>				<b>14</b>	<b>8</b>

Sample PIC Code Percent	Sample PIQ Code Percent
0.29	4.08

Total PIC Code Percent	Total PIQ Code Percent
0.29	4.08

Tree Audit Schedule WO: 1225926643  
Contractor: DAVEY RESOURCE GROUP  
VMA: 355

Audit Completion Date: 05/02/2022  
Number of Units in Selection: 2,069

Activity Completion Date: 4/5/2022  
Number of Sample Tree IDs Audited: 327  
Number of Sample Units Audited: 372  
Number of Total Tree IDs Audited: 327  
Number of Total Units Audited: 372

Audit Dispatch WO: 1225926706

Count of Failed Tree IDs: 15

Percentage of Count of Failed Tree IDs: 4.59%

Tree Trim PI Schedule WO: 1225853182

Units of Failed Trees: 18

Percentage of Units of Failed Trees: 4.84%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DO210		314	Incorrect Pole Numbers	GRP	AHEREDIA	3/23/2022	1	N
DW3358	201		Missed Tree PIC Should be PIP	PIP	MKRUSE	3/23/2022	1	Y
EA1430		305	Incorrect Status of PIP	PIC	AHEREDIA	3/15/2022	1	N
FM16039	201		Missed Tree PIC Should be PIP	GRP	MKRUSE	3/30/2022	1	Y
GA2057	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	3/31/2022	1	Y
GA2398	201		Missed Tree PIC Should be PIP	PIP	AHEREDIA	3/29/2022	1	Y
GA946	201		Missed Tree Green Reliability Missed Tree PIC Should be PIP	GRP GRP	ZDHOHL	3/31/2022	1	N
GU5586		305	Incorrect Status of PIP	PIC	BMONTALV	3/24/2022	2	N
HO104		314	Incorrect Pole Numbers	PIC	AHEREDIA	3/15/2022	1	N
HO87		314	Incorrect Pole Numbers	PIC	TGREENE	3/28/2022	2	N
HO93		314	Incorrect Pole Numbers	PIC	TGREENE	3/29/2022	1	N
HU178		310	Incorrect Tree-Pole Notes	PIP	BMONTALV	3/24/2022	1	N
		314	Incorrect Pole Numbers	PIP				
		309	Incorrect Voltage	PIP				
JJ2100		305	Incorrect Status of PIP	PIC	BMONTALV	3/31/2022	1	N
JQ418		314	Incorrect Pole Numbers	PIC	BWANAMAK	4/5/2022	1	N

OZ170		305	Incorrect Status of PIP	PIC	BMONTALV	3/28/2022	2	N
Totals:	5	12					18	4

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.34	3.23

Total PIC	Total PIQ
Code Percent	Code Percent
1.34	3.23

Tree Audit Schedule WO: 1225926644  
Contractor: DAVEY RESOURCE GROUP  
VMA: 393

Audit Completion Date: 04/26/2022  
Number of Units in Selection: 2,350

Activity Completion Date: 3/29/2022  
Number of Sample Tree IDs Audited: 370  
Number of Sample Units Audited: 442  
Number of Total Tree IDs Audited: 370  
Number of Total Units Audited: 442  
Percentage of Count of Failed Tree IDs: 2.16%  
Percentage of Units of Failed Trees: 2.04%

Audit Dispatch WO: 1225926721  
Tree Trim PI Schedule WO: 1225853187

Count of Failed Tree IDs: 8  
Units of Failed Trees: 9

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AE5967		314	Incorrect Pole Numbers	PIC	BWANAMAK	3/21/2022	2	Y
AY888	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	3/15/2022	1	N
NT603		314	Incorrect Pole Numbers	PIP	PKRUSE	3/16/2022	1	Y
OZ156		314	Incorrect Pole Numbers	PIP	BWANAMAK	3/16/2022	1	N
PR10168		305	Incorrect Status of PIP	PIC	MKRUSE	3/9/2022	1	N
QK788	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	3/10/2022	1	N
RF1234		314	Incorrect Pole Numbers	GRP	PKRUSE	3/16/2022	1	Y
RF1235		314	Incorrect Pole Numbers	PIP	PKRUSE	3/16/2022	1	N
Totals:	2	6					9	4

Sample PIC  
Code Percent  
0.45

Sample PIQ  
Code Percent  
1.36

Total PIC  
Code Percent  
0.45

Total PIQ  
Code Percent  
1.36

Tree Audit Schedule WO: 1225926645  
Contractor: DAVEY RESOURCE GROUP  
VMA: 394

Audit Completion Date: 04/21/2022  
Number of Units in Selection: 4,038

Activity Completion Date: 3/23/2022  
Number of Sample Tree IDs Audited: 309  
Number of Sample Units Audited: 388  
Number of Total Tree IDs Audited: 309  
Number of Total Units Audited: 388  
Percentage of Count of Failed Tree IDs: 2.27%  
Percentage of Units of Failed Trees: 2.32%

Audit Dispatch WO: 1225926717

Count of Failed Tree IDs: 7

Tree Trim PI Schedule WO: 1225853188

Units of Failed Trees: 9

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BP545		314	Incorrect Pole Numbers	PIP	SCLAPSAD	3/7/2022	1	N
CN2235		314	Incorrect Pole Numbers	PIC	PKRUSE	3/15/2022	3	N
EW4230		314	Incorrect Pole Numbers	PIC	SCLAPSAD	3/7/2022	1	N
FM20199		314	Incorrect Pole Numbers	PIC	SCLAPSAD	3/7/2022	1	N
GC4045	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	3/22/2022	1	N
MP2427		314	Incorrect Pole Numbers	PIC	PKRUSE	3/9/2022	1	N
QC696	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	3/8/2022	1	N
Totals:	2	5					9	

Sample PIC  
Code Percent  
0.52

Sample PIQ  
Code Percent  
1.29

Total PIC  
Code Percent  
0.52

Total PIQ  
Code Percent  
1.29



Tree Audit Schedule WO: 1225926645  
Contractor: DAVEY RESOURCE GROUP  
VMA: 394

Audit Completion Date: 04/21/2022  
Number of Units in Selection: 4,038

Activity Completion Date: 3/23/2022  
Number of Sample Tree IDs Audited: 284  
Number of Sample Units Audited: 362  
Number of Total Tree IDs Audited: 284  
Number of Total Units Audited: 362  
Percentage of Count of Failed Tree IDs: 7.75%  
Percentage of Units of Failed Trees: 6.63%

Audit Dispatch WO: 1225926718  
Tree Trim PI Schedule WO: 1225853188

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
CN2156	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	3/4/2022	1	N
DW3333		314	Incorrect Pole Numbers	PIC	MKRUSE	3/22/2022	1	N
DY1552	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	3/4/2022	1	N
DY1585	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	3/7/2022	1	N
EW3992	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	3/7/2022	1	N
EW4839	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	3/21/2022	1	N
EW4927	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	3/4/2022	1	N
EW4930	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	3/4/2022	1	N
EW5163		314	Incorrect Pole Numbers	PIP	PKRUSE	3/7/2022	1	N
EW5207		314	Incorrect Pole Numbers	PIP	MKRUSE	3/2/2022	1	N
GB7237	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	3/4/2022	1	N
OM1047	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	3/4/2022	2	N
OZ1744	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	3/14/2022	2	N
PA497	201		Missed Tree PIC Should be PIP	PIP	AHEREDIA	3/4/2022	1	N

PA509		314	Incorrect Pole Numbers	PIP	AHEREDIA	3/9/2022	1	N
PQ1559	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	3/18/2022	1	N
QC706	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	3/4/2022	1	N
QC709	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	3/4/2022	1	N
QZ494		314	Incorrect Pole Numbers	PIP	BMONTALV	3/3/2022	1	N
SL4069		314	Incorrect Pole Numbers	PIP	MKRUSE	3/17/2022	1	N
VP2	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	3/14/2022	1	N
XI189		314	Incorrect Pole Numbers	PIP	AHEREDIA	3/14/2022	1	N
<b>Totals:</b>	<b>15</b>	<b>7</b>					<b>24</b>	

Sample PIC  
Code Percent

4.14

Sample PIQ  
Code Percent

1.93

Total PIC  
Code Percent

4.14

Total PIQ  
Code Percent

1.93

Tree Audit Schedule WO: 1225926646  
Contractor: DAVEY RESOURCE GROUP  
VMA: 451

Audit Completion Date: 04/19/2022  
Number of Units in Selection: 2,138

Activity Completion Date: 3/31/2022  
Number of Sample Tree IDs Audited: 316  
Number of Sample Units Audited: 380  
Number of Total Tree IDs Audited: 316  
Number of Total Units Audited: 380  
Percentage of Count of Failed Tree IDs: 0.95%  
Percentage of Units of Failed Trees: 1.05%

Audit Dispatch WO: 1225926654

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225853189

Units of Failed Trees: 4

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EW1891		314	Incorrect Pole Numbers	PIP	TWITHROW	3/3/2022	1	N
GF738	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	3/9/2022	1	N
PS1006		305	Incorrect Status of PIP	PIC	TWITHROW	3/3/2022	2	N
Totals:	1	2					4	

Sample PIC  
Code Percent  
0.26

Sample PIQ  
Code Percent  
0.53

Total PIC  
Code Percent  
0.26

Total PIQ  
Code Percent  
0.53

Tree Audit Schedule WO: 1225926647  
Contractor: DAVEY RESOURCE GROUP  
VMA: 477

Audit Completion Date: 04/18/2022  
Number of Units in Selection: 1,788

Activity Completion Date: 4/8/2022  
Number of Sample Tree IDs Audited: 279  
Number of Sample Units Audited: 314  
Number of Total Tree IDs Audited: 279  
Number of Total Units Audited: 314  
Percentage of Count of Failed Tree IDs: 4.66%  
Percentage of Units of Failed Trees: 4.78%

Audit Dispatch WO: 1225926657  
Tree Trim PI Schedule WO: 1225853190

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
BM895		305	Incorrect Status of PIP	PIC	MCOCHRAN	3/15/2022	1	Y
EE277	201		Missed Tree PIC Should be PIP	GRP	MCOCHRAN	3/14/2022	1	N
EW2430		305	Incorrect Status of PIP	PIC	BBRIGHT	3/14/2022	1	Y
EX1105	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	3/10/2022	1	Y
EX483		305	Incorrect Status of PIP	PIC	EAGUILA	3/15/2022	1	N
EX579		305	Incorrect Status of PIP	PIC	EAGUILA	3/17/2022	1	Y
MP1010		305	Incorrect Status of PIP	PIC	EAGUILA	3/15/2022	1	N
OW172		305	Incorrect Status of PIP	PIC	EAGUILA	3/16/2022	1	N
PZ1953		305	Incorrect Status of PIP	PIC	JEHTESHA	3/21/2022	1	N
QV2492		305	Incorrect Status of PIP	PIC	JEHTESHA	3/16/2022	1	N
SI2114		305	Incorrect Status of PIP	PIC	TWITHROW	3/16/2022	1	N
TH2265		305	Incorrect Status of PIP	PIC	JEHTESHA	3/21/2022	1	Y

TH2266		305	Incorrect Status of PIP	PIC	JEHTESHA	3/21/2022	3	Y
Totals:	2	11					15	8

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.64	3.50

Total PIC	Total PIQ
Code Percent	Code Percent
0.64	3.50

Tree Audit Schedule WO: 1225926648  
Contractor: DAVEY RESOURCE GROUP  
VMA: 601

Audit Completion Date: 04/27/2022  
Number of Units in Selection: 3,112

Activity Completion Date: 3/28/2022  
Number of Sample Tree IDs Audited: 182  
Number of Sample Units Audited: 225  
Number of Total Tree IDs Audited: 182  
Number of Total Units Audited: 225  
Percentage of Count of Failed Tree IDs: 1.65%  
Percentage of Units of Failed Trees: 1.78%

Audit Dispatch WO: 1225926709

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225853191

Units of Failed Trees: 4

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
GD4711		311	Incorrect Address-Street	PIC	KAKERS1	3/9/2022	1	N
PN429		306	Incorrect Clearance	PIC	JVALDEZ3	3/4/2022	1	N
RN2571	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	3/7/2022	2	N
Totals:	1	2					4	

Sample PIC  
Code Percent  
0.44

Sample PIQ  
Code Percent  
0.89

Total PIC  
Code Percent  
0.44

Total PIQ  
Code Percent  
0.89

Tree Audit Schedule WO: 1225926648  
Contractor: DAVEY RESOURCE GROUP  
VMA: 601

Audit Completion Date: 04/27/2022  
Number of Units in Selection: 3,112

Activity Completion Date: 4/20/2022  
Number of Sample Tree IDs Audited: 215  
Number of Sample Units Audited: 294  
Number of Total Tree IDs Audited: 215  
Number of Total Units Audited: 294  
Percentage of Count of Failed Tree IDs: 2.79%  
Percentage of Units of Failed Trees: 2.04%

Audit Dispatch WO: 1225926710  
Tree Trim PI Schedule WO: 1225853191

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
CA961		300	Incorrect Species	PIC	AROSSI	3/10/2022	1	N
GU7051	200		Missed Tree Non-Inventory	PIP		4/20/2022	1	Y
GU7052	200		Missed Tree Non-Inventory	PIP		4/20/2022	1	Y
HO29	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	3/7/2022	1	Y
IZ41	201		Missed Tree PIC Should be PIP	PIP	KAKERS1	3/7/2022	1	Y
OU33	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	3/7/2022	1	Y
Totals:	5	1					6	5

Sample PIC  
Code Percent  
1.70

Sample PIQ  
Code Percent  
0.34

Total PIC  
Code Percent  
1.70

Total PIQ  
Code Percent  
0.34

Tree Audit Schedule WO: 1225927794  
Contractor: DAVEY RESOURCE GROUP  
VMA: 359

Audit Completion Date: 05/25/2022  
Number of Units in Selection: 2,913

Activity Completion Date: 4/12/2022  
Number of Sample Tree IDs Audited: 288  
Number of Sample Units Audited: 410  
Number of Total Tree IDs Audited: 288  
Number of Total Units Audited: 410  
Percentage of Count of Failed Tree IDs: 1.74%  
Percentage of Units of Failed Trees: 1.22%

Audit Dispatch WO: 1225927963  
Tree Trim PI Schedule WO: 1225912013

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
GW1003	201		Missed Tree PIC Should be PIP	PIP	JPAULS1	4/1/2022	1	N
GW1306		305	Incorrect Status of PIP	PIC	JPAULS1	4/2/2022	1	N
GW1472		306	Incorrect Clearance	PIC	JPAULS1	4/6/2022	1	N
OQ1570	201		Missed Tree PIC Should be PIP	PIP	MKRUSE	4/6/2022	1	N
RG2281	201		Missed Tree PIC Should be PIP	PIP	JPAULS1	4/1/2022	1	N
Totals:	3	2					5	

Sample PIC Code Percent  
0.73

Sample PIQ Code Percent  
0.49

Total PIC Code Percent  
0.73

Total PIQ Code Percent  
0.49



Tree Audit Schedule WO: 1225927794  
Contractor: DAVEY RESOURCE GROUP  
VMA: 359

Audit Completion Date: 05/25/2022  
Number of Units in Selection: 2,913

Activity Completion Date: 4/7/2022  
Number of Sample Tree IDs Audited: 104  
Number of Sample Units Audited: 136  
Number of Total Tree IDs Audited: 104  
Number of Total Units Audited: 136  
Percentage of Count of Failed Tree IDs: 0.96%  
Percentage of Units of Failed Trees: 0.74%

Audit Dispatch WO: 1225927964  
Tree Trim PI Schedule WO: 1225912013

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
GW4114		311	Incorrect Address-Street	PIC	JPAULS1	3/29/2022	1	N
Totals:	0	1					1	

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.74

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.74

Tree Audit Schedule WO: 1225927795  
Contractor: DAVEY RESOURCE GROUP  
VMA: 380

Audit Completion Date: 05/25/2022  
Number of Units in Selection: 4,021

Activity Completion Date: 4/26/2022  
Number of Sample Tree IDs Audited: 559  
Number of Sample Units Audited: 702  
Number of Total Tree IDs Audited: 559  
Number of Total Units Audited: 702  
Percentage of Count of Failed Tree IDs: 0.18%  
Percentage of Units of Failed Trees: 0.28%

Audit Dispatch WO: 1225927821

Count of Failed Tree IDs: 1

Tree Trim PI Schedule WO: 1225912016

Units of Failed Trees: 2

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
UB1055		314	Incorrect Pole Numbers	PIC	BWINBIGL	4/6/2022	2	N
Totals:	0	1					2	

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.14

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.14

Tree Audit Schedule WO: 1225927796  
Contractor: DAVEY RESOURCE GROUP  
VMA: 384

Audit Completion Date: 05/27/2022  
Number of Units in Selection: 3,910

Activity Completion Date: 5/26/2022  
Number of Sample Tree IDs Audited: 574  
Number of Sample Units Audited: 662  
Number of Total Tree IDs Audited: 574  
Number of Total Units Audited: 662  
Percentage of Count of Failed Tree IDs: 4.36%  
Percentage of Units of Failed Trees: 3.78%

Audit Dispatch WO: 1225927824  
Tree Trim PI Schedule WO: 1225912009

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

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AW7482	201		Missed Tree PIC Should be PIP	PIP	OHIRST	4/14/2022	1	Y
		306	Incorrect Clearance	PIP				
DI1110			Missed Tree Green Reliability	GRP	APFLEEGE	4/27/2022	1	N
DI1405		305	Incorrect Status of PIP	PIC	APFLEEGE	4/25/2022	1	N
DI3153		306	Incorrect Clearance	PIC	OHIRST	4/18/2022	1	N
EJ810	200		Missed Tree Non-Inventory	PIP		5/26/2022	1	Y
EN388		305	Incorrect Status of PIP	PIC	APFLEEGE	4/26/2022	1	Y
		306	Incorrect Clearance	PIC				
EN389		305	Incorrect Status of PIP	PIC	APFLEEGE	4/26/2022	1	Y
		306	Incorrect Clearance	PIC				
FE658	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	4/29/2022	1	N
		306	Incorrect Clearance	PIP				
GX1703	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	4/22/2022	1	N
GX1976		305	Incorrect Status of PIP	PIC	AMACAULE	4/14/2022	1	N
KA13		306	Incorrect Clearance	PIC	SCLAPSAD	4/18/2022	1	N
		305	Incorrect Status of PIP	PIC				
KA4	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	4/18/2022	1	N
OR10518		305	Incorrect Status of PIP	PIC	AROSSI	4/21/2022	1	N

OS2967	201		Missed Tree PIC Should be PIP	PIP	OHIRST	4/18/2022	1	Y
OS3152	201		Missed Tree PIC Should be PIP	PIP	OHIRST	4/25/2022	1	N
		306	Incorrect Clearance	PIP				
OW3014		305	Incorrect Status of PIP	PIC	OHIRST	4/12/2022	1	N
		306	Incorrect Clearance	PIC				
PI6	202		Missed Tree: Memo	MPIP	CWALKER	4/21/2022	1	Y
PQ3219		302	Incorrect DBH	PIC	SCLAPSAD	4/18/2022	1	Y
		306	Incorrect Clearance	PIC				
		301	Incorrect Height	PIC				
PR573		306	Incorrect Clearance	PIC	AROSI	4/22/2022	1	N
		305	Incorrect Status of PIP	PIC				
PR798		305	Incorrect Status of PIP	PIC	AMACAULE	4/18/2022	1	N
RK530		305	Incorrect Status of PIP	PIC	AMACAULE	4/18/2022	1	N
RK535		305	Incorrect Status of PIP	PIC	AMACAULE	4/14/2022	1	N
RY1510	202		Missed Tree: Memo	MPIP	OHIRST	4/25/2022	1	N
TH538		306	Incorrect Clearance	PIP	APFLEEGE	4/26/2022	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
UF1687	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	4/20/2022	1	Y
<b>Totals:</b>	<b>11</b>	<b>24</b>					<b>25</b>	<b>9</b>

Sample PIC  
Code Percent

1.66

Sample PIQ  
Code Percent

3.63

Total PIC  
Code Percent

1.66

Total PIQ  
Code Percent

3.63

Tree Audit Schedule WO: 1225927797  
Contractor: DAVEY RESOURCE GROUP  
VMA: 392

Audit Completion Date: 05/24/2022  
Number of Units in Selection: 4,289

Activity Completion Date: 5/7/2022  
Number of Sample Tree IDs Audited: 462  
Number of Sample Units Audited: 545  
Number of Total Tree IDs Audited: 462  
Number of Total Units Audited: 545  
Percentage of Count of Failed Tree IDs: 2.38%  
Percentage of Units of Failed Trees: 2.20%

Audit Dispatch WO: 1225927817  
Tree Trim PI Schedule WO: 1225912010

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
DW3436		314	Incorrect Pole Numbers	PIC	MKRUSE	4/11/2022	1	N
		305	Incorrect Status of PIP	PIC				
DW3442		314	Incorrect Pole Numbers	PIC	MKRUSE	4/11/2022	1	N
DW3443		314	Incorrect Pole Numbers	PIC	MKRUSE	4/11/2022	1	N
FX21539		314	Incorrect Pole Numbers	PIC	ISANCHE2	4/5/2022	1	N
GW7503		305	Incorrect Status of PIP	PIC	MCEDGAR	4/22/2022	1	N
GW7563		305	Incorrect Status of PIP	PIC	MCEDGAR	4/11/2022	1	N
OE448		305	Incorrect Status of PIP	PIC	MCEDGAR	4/22/2022	2	N
OO101		305	Incorrect Status of PIP	PIC	ISANCHE2	4/18/2022	1	N
QT4369		305	Incorrect Status of PIP	PIC	ISANCHE2	4/26/2022	1	N
SM5482		305	Incorrect Status of PIP	PIC	MKRUSE	4/13/2022	1	N
ST1730		305	Incorrect Status of PIP	PIC	MCEDGAR	4/13/2022	1	N
Totals:	0	12					12	

Sample PIC Code Percent  
0.00

Sample PIQ Code Percent  
2.20

Total PIC Code Percent  
0.00

Total PIQ Code Percent  
2.20

Tree Audit Schedule WO: 1225927797  
Contractor: DAVEY RESOURCE GROUP  
VMA: 392

Audit Completion Date: 05/24/2022  
Number of Units in Selection: 4,289

Activity Completion Date: 5/4/2022  
Number of Sample Tree IDs Audited: 174  
Number of Sample Units Audited: 210  
Number of Total Tree IDs Audited: 174  
Number of Total Units Audited: 210  
Percentage of Count of Failed Tree IDs: 3.45%  
Percentage of Units of Failed Trees: 2.86%

Audit Dispatch WO: 1225927818

Count of Failed Tree IDs: 6

Tree Trim PI Schedule WO: 1225912010

Units of Failed Trees: 6

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
NV604	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	4/6/2022	1	N
QT10940	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	4/7/2022	1	N
TT2164		305	Incorrect Status of PIP	PIC	MCEDGAR	4/14/2022	1	N
UA1781		305	Incorrect Status of PIP	PIC	BHADLEY1	4/26/2022	1	Y
UA1782		305	Incorrect Status of PIP	PIC	BHADLEY1	4/26/2022	1	N
UX1481	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	4/7/2022	1	N
Totals:	3	3					6	1

Sample PIC  
Code Percent  
1.43

Sample PIQ  
Code Percent  
1.43

Total PIC  
Code Percent  
1.43

Total PIQ  
Code Percent  
1.43

Tree Audit Schedule WO: 1225927798  
Contractor: DAVEY RESOURCE GROUP  
VMA: 311

Audit Completion Date: 05/25/2022  
Number of Units in Selection:

Activity Completion Date: 4/18/2022  
Number of Sample Tree IDs Audited: 417  
Number of Sample Units Audited: 508  
Number of Total Tree IDs Audited: 417  
Number of Total Units Audited: 508  
Percentage of Count of Failed Tree IDs: 1.68%  
Percentage of Units of Failed Trees: 1.38%

Audit Dispatch WO: 1225927828  
Tree Trim PI Schedule WO: 1225912011

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
AU8903	201		Missed Tree PIC Should be PIP	PIP	CWALKER	3/29/2022	1	N
AU8929	201		Missed Tree PIC Should be PIP	PIP	CWALKER	3/29/2022	1	Y
AU8949	201	306	Incorrect Clearance	PIP	CWALKER	3/29/2022	1	Y
			Missed Tree PIC Should be PIP	PIP				
DH38		311	Incorrect Address-Street	PIC	MCOCHRAN	3/25/2022	1	N
HI1312		311	Incorrect Address-Street	PIP	MCOCHRAN	3/25/2022	1	N
OK1827	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	4/4/2022	1	N
SS1197		311	Incorrect Address-Street	PIC	MCOCHRAN	3/25/2022	1	N
Totals:	4	4					7	2

Sample PIC  
Code Percent  
0.79

Sample PIQ  
Code Percent  
0.79

Total PIC  
Code Percent  
0.79

Total PIQ  
Code Percent  
0.79

Tree Audit Schedule WO: 1225927798  
Contractor: DAVEY RESOURCE GROUP  
VMA: 311

Audit Completion Date: 05/25/2022  
Number of Units in Selection:

Activity Completion Date: 5/4/2022  
Number of Sample Tree IDs Audited: 293  
Number of Sample Units Audited: 368  
Number of Total Tree IDs Audited: 293  
Number of Total Units Audited: 368  
Percentage of Count of Failed Tree IDs: 0.68%  
Percentage of Units of Failed Trees: 0.54%

Audit Dispatch WO: 1225927829  
Tree Trim PI Schedule WO: 1225912011

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
QF3	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	4/8/2022	1	Y
RP1515	201		Missed Tree PIC Should be PIP	PIP	CWALKER	3/31/2022	1	Y
Totals:	2	0					2	2

Sample PIC Code Percent  
0.54

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
0.54

Total PIQ Code Percent  
0.00



Tree Audit Schedule WO: 1225927799  
Contractor: DAVEY RESOURCE GROUP  
VMA: 353

Audit Completion Date: 05/24/2022  
Number of Units in Selection: 4,602

Activity Completion Date: 5/2/2022  
Number of Sample Tree IDs Audited: 315  
Number of Sample Units Audited: 370  
Number of Total Tree IDs Audited: 315  
Number of Total Units Audited: 370  
Percentage of Count of Failed Tree IDs: 4.13%  
Percentage of Units of Failed Trees: 4.05%

Audit Dispatch WO: 1225927840  
Tree Trim PI Schedule WO: 1225912012

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
AL5505	201		Missed Tree PIC Should be PIP	PIP	JVALDEZ3	3/31/2022	1	N
CA1021	201		Missed Tree PIC Should be PIP	PIP	AROSSI	3/24/2022	3	N
GU1321	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	3/24/2022	1	Y
GU544		305	Incorrect Status of PIP	PIC	SADAMS1	3/30/2022	1	Y
OT4045		311	Incorrect Address-Street	PIC	SADAMS1	3/29/2022	1	N
QW8742		305	Incorrect Status of PIP	PIC	STHIELKI	4/6/2022	1	N
QW8998		305	Incorrect Status of PIP	PIC	AROSSI	3/23/2022	1	N
SG4154		300	Incorrect Species	PIC	JVALDEZ3	4/5/2022	1	N
SG4207		305	Incorrect Status of PIP	PIC	AROSSI	3/23/2022	1	Y
SG4223		305	Incorrect Status of PIP	PIC	SCLAPSAD	3/23/2022	1	N
SO174		311	Incorrect Address-Street	PIC	STHIELKI	4/4/2022	1	N
UX3590	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	4/4/2022	1	N

VJ11		300	Incorrect Species	PIC	JVALDEZ3	3/29/2022	1	Y
<b>Totals:</b>	<b>4</b>	<b>9</b>					<b>15</b>	<b>4</b>

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.08	2.43

Total PIC	Total PIQ
Code Percent	Code Percent
1.08	2.43

Tree Audit Schedule WO: 1225927799  
Contractor: DAVEY RESOURCE GROUP  
VMA: 353

Audit Completion Date: 05/24/2022  
Number of Units in Selection: 4,602

Activity Completion Date: 5/4/2022  
Number of Sample Tree IDs Audited: 344  
Number of Sample Units Audited: 407  
Number of Total Tree IDs Audited: 344  
Number of Total Units Audited: 407  
Percentage of Count of Failed Tree IDs: 2.62%  
Percentage of Units of Failed Trees: 2.46%

Audit Dispatch WO: 1225927841  
Tree Trim PI Schedule WO: 1225912012

Count of Failed Tree IDs: 9  
Units of Failed Trees: 10

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BO261		305	Incorrect Status of PIP	PIC	CVONDERR	4/4/2022	1	N
BO262		305	Incorrect Status of PIP	PIC	CVONDERR	4/4/2022	2	Y
GU2561		305	Incorrect Status of PIP	PIC	KAKERS1	4/4/2022	1	N
HO167		305	Incorrect Status of PIP	PIC	SCLAPSAD	3/23/2022	1	N
LH1811		306	Incorrect Clearance	PIC	SCLAPSAD	3/31/2022	1	N
		305	Incorrect Status of PIP	PIC				
OS5824	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	4/4/2022	1	Y
OT3809	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	4/4/2022	1	Y
QJ4709		305	Incorrect Status of PIP	PIC	SCLAPSAD	3/31/2022	1	Y
VE1876		305	Incorrect Status of PIP	PIC	SCLAPSAD	3/31/2022	1	Y
Totals:	2	8					10	6

Sample PIC  
Code Percent  
0.49

Sample PIQ  
Code Percent  
1.97

Total PIC  
Code Percent  
0.49

Total PIQ  
Code Percent  
1.97

Tree Audit Schedule WO: 1225927800  
Contractor: DAVEY RESOURCE GROUP  
VMA: 354

Audit Completion Date: 05/25/2022  
Number of Units in Selection: 3,468

Activity Completion Date: 4/28/2022  
Number of Sample Tree IDs Audited: 547  
Number of Sample Units Audited: 623  
Number of Total Tree IDs Audited: 547  
Number of Total Units Audited: 623  
Percentage of Count of Failed Tree IDs: 3.84%  
Percentage of Units of Failed Trees: 3.53%

Audit Dispatch WO: 1225927811  
Tree Trim PI Schedule WO: 1225912008

Count of Failed Tree IDs: 21  
Units of Failed Trees: 22

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AC106		305	Incorrect Status of PIP	PIC	AROSI	4/7/2022	1	Y
		306	Incorrect Clearance	PIC				
		302	Incorrect DBH	PIC				
AN8135		305	Incorrect Status of PIP	PIC	SADAMS1	4/7/2022	1	N
AQ6847		314	Incorrect Pole Numbers	PIC	KAKERS1	4/12/2022	1	N
AT778	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	4/12/2022	1	Y
AT839	201		Missed Tree PIC Should be PIP	GRP	AROSI	4/12/2022	1	N
AT857		305	Incorrect Status of PIP	PIC	AROSI	4/6/2022	1	Y
AY3709		306	Incorrect Clearance	MPIP	CVONDERR	4/12/2022	1	N
	202		Missed Tree: Memo	MPIP				
	201		Missed Tree PIC Should be PIP	MPIP				
AZ2484	201		Missed Tree PIC Should be PIP	GRP	JVIRGA	4/19/2022	1	N
BI343	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	4/12/2022	1	N
CA1032		305	Incorrect Status of PIP	PIC	AROSI	4/5/2022	1	Y
EA697		306	Incorrect Clearance	MPIP	CVONDERR	4/12/2022	1	Y
	202		Missed Tree: Memo	MPIP				
	201		Missed Tree PIC Should be PIP	MPIP				

GB7315	305	Incorrect Status of PIP	PIC	SADAMS1	4/21/2022	1	N
GB7855	305	Incorrect Status of PIP	PIC	CVONDERR	4/8/2022	1	N
GQ3624	201	Missed Tree PIC Should be PIP	PIP	JVIRGA	4/13/2022	1	N
JD92	305	Incorrect Status of PIP	PIP	SADAMS1	4/7/2022	1	Y
MZ59	201	Missed Tree PIC Should be PIP	PIP	AROSSI	4/7/2022	2	Y
NT634	314	Incorrect Pole Numbers	PIC	SADAMS1	4/14/2022	1	Y
QT12894	201	Missed Tree PIC Should be PIP	PIP	AROSSI	4/6/2022	1	N
	309	Incorrect Voltage	PIP				
SG5100	201	Missed Tree PIC Should be PIP	PIP	SCLAPSAD	4/12/2022	1	N
SL4011	201	Missed Tree PIC Should be PIP	PIP	JVIRGA	4/13/2022	1	Y
XO1045	301	Incorrect Height	PIC	SCLAPSAD	4/13/2022	1	N
<b>Totals:</b>	<b>13</b>	<b>15</b>				<b>22</b>	<b>10</b>

Sample PIC  
Code Percent

2.09

Sample PIQ  
Code Percent

2.41

Total PIC  
Code Percent

2.09

Total PIQ  
Code Percent

2.41

Tree Audit Schedule WO: 1225927801  
Contractor: DAVEY RESOURCE GROUP  
VMA: 468

Audit Completion Date: 05/25/2022  
Number of Units in Selection: 5,154

Activity Completion Date: 5/5/2022  
Number of Sample Tree IDs Audited: 381  
Number of Sample Units Audited: 432  
Number of Total Tree IDs Audited: 381  
Number of Total Units Audited: 432  
Percentage of Count of Failed Tree IDs: 3.67%  
Percentage of Units of Failed Trees: 3.70%

Audit Dispatch WO: 1225927847

Count of Failed Tree IDs: 14

Tree Trim PI Schedule WO: 1186256232

Units of Failed Trees: 16

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AO1191		305	Incorrect Status of PIP	PIC	BMONTALV	4/7/2022	1	N
AO1305		305	Incorrect Status of PIP	PIC	BMONTALV	4/12/2022	1	N
AQ7924		305	Incorrect Status of PIP	PIC	AHEREDIA	4/6/2022	1	N
AT7930		314	Incorrect Pole Numbers	PIP	AHEREDIA	4/28/2022	3	N
CS724		314	Incorrect Pole Numbers	GRP	BWANAMAK	4/29/2022	1	N
DO217		305	Incorrect Status of PIP	PIC	AHEREDIA	4/5/2022	1	N
		301	Incorrect Height	PIC				
DY2969		314	Incorrect Pole Numbers	PIP	BMONTALV	4/11/2022	1	N
EZ3606		305	Incorrect Status of PIP	PIC	BMONTALV	4/7/2022	1	Y
KZ552		305	Incorrect Status of PIP	PIC	AHEREDIA	4/12/2022	1	N
LN110		314	Incorrect Pole Numbers	PIP	BWANAMAK	4/18/2022	1	N
OZ176		314	Incorrect Pole Numbers	PIC	BWANAMAK	4/13/2022	1	N
PJ2556		305	Incorrect Status of PIP	PIC	BMONTALV	4/12/2022	1	N
QW11403		314	Incorrect Pole Numbers	PIP	BWANAMAK	4/18/2022	1	N

SI484		314	Incorrect Pole Numbers	PIP	BWANAMAK	4/27/2022	1	N
<b>Totals:</b>	<b>0</b>	<b>15</b>					<b>16</b>	<b>1</b>

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	3.47

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	3.47

Tree Audit Schedule WO: 1225927801  
Contractor: DAVEY RESOURCE GROUP  
VMA: 468

Audit Completion Date: 05/25/2022  
Number of Units in Selection: 5,154

Activity Completion Date: 5/4/2022  
Number of Sample Tree IDs Audited: 447  
Number of Sample Units Audited: 472  
Number of Total Tree IDs Audited: 447  
Number of Total Units Audited: 472  
Percentage of Count of Failed Tree IDs: 1.57%  
Percentage of Units of Failed Trees: 1.48%

Audit Dispatch WO: 1225927848  
Tree Trim PI Schedule WO: 1186256232

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
CV916		305	Incorrect Status of PIP	PIC	KAKERS1	4/28/2022	1	N
DY3058		305	Incorrect Status of PIP	PIC	BMONTALV	5/2/2022	1	N
FV7545		305	Incorrect Status of PIP	PIC	PPBORUT1	4/26/2022	1	N
IV1871		305	Incorrect Status of PIP	PIC	PPBORUT1	4/29/2022	1	Y
PG100		305	Incorrect Status of PIP	PIC	PPBORUT1	4/29/2022	1	N
PG99		305	Incorrect Status of PIP	PIC	PPBORUT1	4/29/2022	1	N
RG2362		305	Incorrect Status of PIP	PIC	PPBORUT1	4/29/2022	1	Y
Totals:	0	7					7	2

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
1.48

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
1.48



Tree Audit Schedule WO: 1225928822  
Contractor: DAVEY RESOURCE GROUP  
VMA: 302

Audit Completion Date: 06/27/2022  
Number of Units in Selection: 5,007

Activity Completion Date: 6/16/2022  
Number of Sample Tree IDs Audited: 613  
Number of Sample Units Audited: 873  
Number of Total Tree IDs Audited: 613  
Number of Total Units Audited: 873  
Percentage of Count of Failed Tree IDs: 1.47%  
Percentage of Units of Failed Trees: 1.49%

Audit Dispatch WO: 1225928904  
Tree Trim PI Schedule WO: 1225912946

Count of Failed Tree IDs: 9  
Units of Failed Trees: 13

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
ED9077		314	Incorrect Pole Numbers	PIC	OHIRST	6/7/2022	1	N
ED9078		314	Incorrect Pole Numbers	PIC	OHIRST	6/7/2022	1	N
GW11296	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	5/16/2022	1	N
KA31		314	Incorrect Pole Numbers	PIC	SCLAPSAD	6/2/2022	1	N
ON4945		314	Incorrect Pole Numbers	PIC	AMACAULE	6/1/2022	1	N
XG311		314	Incorrect Pole Numbers	PIC	AMACAULE	6/8/2022	1	N
YF136	201		Missed Tree PIC Should be PIP	PIP	OHIRST	6/7/2022	1	N
YF15		314	Incorrect Pole Numbers	PIC	OHIRST	6/2/2022	1	N
YF56		314	Incorrect Pole Numbers	PIC	AMACAULE	5/31/2022	2	N
Totals:	2	7					13	

Sample PIC Code Percent  
0.23

Sample PIQ Code Percent  
0.80

Total PIC Code Percent  
0.23

Total PIQ Code Percent  
0.80

Tree Audit Schedule WO: 1225928824  
Contractor: DAVEY RESOURCE GROUP  
VMA: 312

Audit Completion Date: 06/28/2022  
Number of Units in Selection: 2,160

Activity Completion Date: 6/4/2022  
Number of Sample Tree IDs Audited: 343  
Number of Sample Units Audited: 416  
Number of Total Tree IDs Audited: 343  
Number of Total Units Audited: 416

Audit Dispatch WO: 1225928962

Count of Failed Tree IDs: 31

Percentage of Count of Failed Tree  
IDs: 9.04%

Tree Trim PI Schedule WO: 1225912948

Units of Failed Trees: 31

Percentage of Units of Failed Trees: 7.45%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
GL894		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	N
GL895		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GL898		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ242		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	N
GQ243		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ244		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	N
GQ245		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ246		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ249		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ250		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ251		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	N
GQ252		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ253		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ256		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ259		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ260		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ262		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ263		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ267		305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y

GQ268	305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	N
GQ269	305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ272	305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ273	305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
GQ274	305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	N
GQ275	305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	N
GQ276	305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	N
GQ277	305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
OR618	201	Missed Tree PIC Should be PIP	PIP		6/21/2021	1	Y
PF417	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	5/6/2022	1	Y
QT7225	305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
WW203	305	Incorrect Status of PIP	PIC	BHADLEY1	5/3/2022	1	Y
<b>Totals:</b>	<b>2</b>	<b>29</b>				<b>31</b>	<b>23</b>

Sample PIC  
Code Percent

0.48

Sample PIQ  
Code Percent

6.97

Total PIC  
Code Percent

0.48

Total PIQ  
Code Percent

6.97

Tree Audit Schedule WO: 1225928826  
Contractor: DAVEY RESOURCE GROUP  
VMA: 313

Audit Completion Date: 06/22/2022  
Number of Units in Selection: 3,317

Activity Completion Date: 6/14/2022  
Number of Sample Tree IDs Audited: 499  
Number of Sample Units Audited: 622  
Number of Total Tree IDs Audited: 499  
Number of Total Units Audited: 622  
Percentage of Count of Failed Tree IDs: 3.21%  
Percentage of Units of Failed Trees: 4.02%

Audit Dispatch WO: 1225928938  
Tree Trim PI Schedule WO: 1225912949

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
BH547	202		Missed Tree: Memo	MPIP	AGABEL	5/20/2022	1	Y
FF3952	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	5/20/2022	1	N
FF5405	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	6/13/2022	1	N
FX21192	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	6/2/2022	1	Y
GX345	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	5/27/2022	1	N
GX346	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	5/27/2022	1	Y
MH4069	202		Missed Tree: Memo	MPIP	AGABEL	5/20/2022	1	Y
MK869		306	Incorrect Clearance	PIC	ISANCHE2	6/13/2022	1	N
PJ5353	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	5/28/2022	2	N
QJ4988	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	5/21/2022	5	N
QJ4989	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	5/21/2022	5	Y
QK1130	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	6/13/2022	1	N
RW618	200		Missed Tree Non-Inventory	PIC	ISANCHE2	6/13/2022	1	N
SL3538	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	5/27/2022	1	N

UF1697	201	Missed Tree PIC Should be PIP	PIP	AGABEL	5/19/2022	1	N
UY2313	200	Missed Tree Non-Inventory	PIC	ISANCHE2	6/13/2022	1	N
Totals:	15	1				25	9

Sample PIC Code Percent	Sample PIQ Code Percent
2.41	0.16

Total PIC Code Percent	Total PIQ Code Percent
2.41	0.16

Tree Audit Schedule WO: 1225928828  
Contractor: DAVEY RESOURCE GROUP  
VMA: 314

Audit Completion Date: 07/07/2022  
Number of Units in Selection: 2,573

Activity Completion Date: 6/15/2022  
Number of Sample Tree IDs Audited: 187  
Number of Sample Units Audited: 213  
Number of Total Tree IDs Audited: 187  
Number of Total Units Audited: 213  
Percentage of Count of Failed Tree IDs: 2.67%  
Percentage of Units of Failed Trees: 2.82%

Audit Dispatch WO: 1225929332

Count of Failed Tree IDs: 5

Tree Trim PI Schedule WO: 1225912950

Units of Failed Trees: 6

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
JF5972		305	Incorrect Status of PIP	PIP	AGABEL	6/10/2022	1	N
UY229		305	Incorrect Status of PIP	PIP	ISANCHE2	6/11/2022	1	N
UY291		305	Incorrect Status of PIP	PIC	STHIELKI	6/10/2022	1	N
UY316		305	Incorrect Status of PIP	PIC	STHIELKI	6/14/2022	2	N
UY351		305	Incorrect Status of PIP	PIP	STHIELKI	6/9/2022	1	N
Totals:	0	5					6	

Sample PIC Code Percent  
0.00

Sample PIQ Code Percent  
2.35

Total PIC Code Percent  
0.00

Total PIQ Code Percent  
2.35

Tree Audit Schedule WO: 1225928828  
Contractor: DAVEY RESOURCE GROUP  
VMA: 314

Audit Completion Date: 07/07/2022  
Number of Units in Selection: 2,573

Activity Completion Date: 7/6/2022  
Number of Sample Tree IDs Audited: 217  
Number of Sample Units Audited: 255  
Number of Total Tree IDs Audited: 217  
Number of Total Units Audited: 255

Audit Dispatch WO: 1225929333

Count of Failed Tree IDs: 29

Percentage of Count of Failed Tree IDs: 13.36%

Tree Trim PI Schedule WO: 1225912950

Units of Failed Trees: 35

Percentage of Units of Failed Trees: 13.73%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH7756		305	Incorrect Status of PIP	PIC	JTTUIPAL	6/14/2022	1	N
DF2088		305	Incorrect Status of PIP	PIC	BHADLEY1	6/14/2022	1	N
EJ813	200		Missed Tree Non-Inventory	PIP		6/21/2022	1	Y
EJ815	200		Missed Tree Non-Inventory	PIP		7/6/2022	1	Y
EM1557		305	Incorrect Status of PIP	PIC	JTTUIPAL	6/15/2022	1	N
FF3656	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	6/4/2022	1	N
		306	Incorrect Clearance	PIP				
FF3803	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	6/9/2022	1	Y
		306	Incorrect Clearance	PIP				
FF3823		306	Incorrect Clearance	PIC	MCEDGAR	6/8/2022	1	N
FF4315		305	Incorrect Status of PIP	PIC	AGABEL	6/9/2022	1	N
FX21612	202		Missed Tree: Memo	MPIP	ISANCHE2	6/4/2022	1	Y
GC5040		305	Incorrect Status of PIP	PIC	JTTUIPAL	6/15/2022	1	Y
		306	Incorrect Clearance	PIC				
GC5041		306	Incorrect Clearance	PIC	JTTUIPAL	6/15/2022	1	Y
		305	Incorrect Status of PIP	PIC				
GO2590		305	Incorrect Status of PIP	PIC	AGABEL	6/9/2022	1	Y
IT2429		306	Incorrect Clearance	PIC	ISANCHE2	6/7/2022	1	N

MK920	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	6/14/2022	1	Y
NY485		305	Incorrect Status of PIP	PIC	BHADLEY1	6/14/2022	1	N
NY494	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	6/7/2022	1	N
		306	Incorrect Clearance	PIP				
NY506		302	Incorrect DBH	PIC	ISANCHE2	6/7/2022	1	N
NY510		306	Incorrect Clearance	PIP	ISANCHE2	6/7/2022	3	Y
	201		Missed Tree PIC Should be PIP	PIP				
OR8743	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	6/14/2022	2	Y
OR8745		305	Incorrect Status of PIP	PIC	JTTUIPAL	6/4/2022	1	N
OR8847		306	Incorrect Clearance	PIC	JTTUIPAL	6/15/2022	2	N
		305	Incorrect Status of PIP	PIC				
PF375	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	6/14/2022	1	N
PJ4213			Missed Tree Secondary Missed Tree	PIP	ISANCHE2	6/7/2022	1	N
PJ4221		305	Incorrect Status of PIP	PIC	ISANCHE2	6/7/2022	2	Y
		306	Incorrect Clearance	PIC				
QV1079	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	6/7/2022	1	Y
QW238		301	Incorrect Height	PIC	MCEDGAR	6/9/2022	1	N
		305	Incorrect Status of PIP	PIC				
		306	Incorrect Clearance	PIC				
RY3103		305	Incorrect Status of PIP	PIC	JTTUIPAL	6/15/2022	1	Y
		306	Incorrect Clearance	PIC				



UY435	201	Missed Tree PIC Should be PIP	PIP	AGABEL	6/9/2022	2	N
Totals:	12	27				35	17

Sample PIC Code Percent	Sample PIQ Code Percent
4.71	10.59

Total PIC Code Percent	Total PIQ Code Percent
4.71	10.59

Tree Audit Schedule WO: 1225928829  
Contractor: DAVEY RESOURCE GROUP  
VMA: 390

Audit Completion Date: 06/24/2022  
Number of Units in Selection: 3,034

Activity Completion Date: 6/13/2022  
Number of Sample Tree IDs Audited: 429  
Number of Sample Units Audited: 549  
Number of Total Tree IDs Audited: 429  
Number of Total Units Audited: 549  
Percentage of Count of Failed Tree IDs: 5.13%  
Percentage of Units of Failed Trees: 4.74%

Audit Dispatch WO: 1225928974  
Tree Trim PI Schedule WO: 1225912953

Count of Failed Tree IDs: 22  
Units of Failed Trees: 26

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AG5742	201		Missed Tree PIC Should be PIP	PIP	OHIRST	5/4/2022	1	N
AG5827	201		Missed Tree PIC Should be PIP	PIP	OHIRST	5/5/2022	1	N
AP8774		314	Incorrect Pole Numbers	PIC	AMACAULE	5/12/2022	1	N
AQ9811		314	Incorrect Pole Numbers	PIC	OHIRST	5/4/2022	2	N
DH143		314	Incorrect Pole Numbers	PIC	APFLEEGE	5/12/2022	1	N
DH144		314	Incorrect Pole Numbers	PIC	APFLEEGE	5/12/2022	1	N
DI385	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	5/5/2022	1	N
DI860	201		Missed Tree PIC Should be PIP	PIP	OHIRST	5/18/2022	1	N
FE776	201		Missed Tree PIC Should be PIP	PIP	OHIRST	5/18/2022	1	N
ON7950		314	Incorrect Pole Numbers	PIP	APFLEEGE	5/5/2022	1	N
OW3202		314	Incorrect Pole Numbers	PIP	APFLEEGE	5/3/2022	1	N
PB1639		314	Incorrect Pole Numbers	PIC		9/15/2021	1	N
PB1880	201		Missed Tree PIC Should be PIP	PIP	OHIRST	5/17/2022	1	N
PI1513	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	5/24/2022	1	Y
QT1326		314	Incorrect Pole Numbers	PIC	APFLEEGE	5/17/2022	1	N
QU49	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	5/11/2022	1	N

RG927		314	Incorrect Pole Numbers	PIP	OHIRST	5/24/2022	1	N
UY216	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	6/2/2022	4	N
VW1702		311	Incorrect Address-Street	PIC	APFLEEGE	4/28/2022	1	N
VW1794	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	6/2/2022	1	N
VW1796	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	6/2/2022	1	N
YF195		314	Incorrect Pole Numbers	PIC	OHIRST	5/17/2022	1	N
Totals:	11	11					26	1

Sample PIC	Sample PIQ
Code Percent	Code Percent
2.00	2.00

Total PIC	Total PIQ
Code Percent	Code Percent
2.00	2.00

Tree Audit Schedule WO: 1225928831  
Contractor: DAVEY RESOURCE GROUP  
VMA: 399

Audit Completion Date: 06/29/2022  
Number of Units in Selection: 5,527

Activity Completion Date: 6/14/2022  
Number of Sample Tree IDs Audited: 760  
Number of Sample Units Audited: 1,062  
Number of Total Tree IDs Audited: 760  
Number of Total Units Audited: 1,062  
Percentage of Count of Failed Tree IDs: 0.79%  
Percentage of Units of Failed Trees: 0.66%

Audit Dispatch WO: 1225928935  
Tree Trim PI Schedule WO: 1225912954

Count of Failed Tree IDs: 6  
Units of Failed Trees: 7

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BP2167			Incorrect Status of Reliability	PIC	JVALDEZ3	5/6/2022	1	N
EX5139	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	6/3/2022	2	N
PR9588		305	Incorrect Status of PIP	PIC	SADAMS1	5/19/2022	1	N
RG960		305	Incorrect Status of PIP	PIC	SADAMS1	5/23/2022	1	N
RK886		305	Incorrect Status of PIP	PIC	SADAMS1	6/6/2022	1	N
UX1508		305	Incorrect Status of PIP	PIC	JVALDEZ3	5/23/2022	1	N
Totals:	1	4					7	

Sample PIC  
Code Percent  
0.09

Sample PIQ  
Code Percent  
0.38

Total PIC  
Code Percent  
0.09

Total PIQ  
Code Percent  
0.38

Tree Audit Schedule WO: 1225928832  
Contractor: DAVEY RESOURCE GROUP  
VMA: 215

Audit Completion Date: 06/28/2022  
Number of Units in Selection: 5,035

Activity Completion Date: 6/8/2022  
Number of Sample Tree IDs Audited: 652  
Number of Sample Units Audited: 888  
Number of Total Tree IDs Audited: 652  
Number of Total Units Audited: 888  
Percentage of Count of Failed Tree IDs: 5.37%  
Percentage of Units of Failed Trees: 5.52%

Audit Dispatch WO: 1225928897  
Tree Trim PI Schedule WO: 1225912945

Count of Failed Tree IDs: 35  
Units of Failed Trees: 49

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AC492		304	Incorrect Number of Units	PIP	AROSSI	5/12/2022	2	Y
AI5883		304	Incorrect Number of Units	PIP	AROSSI	5/18/2022	3	N
AN5380		314	Incorrect Pole Numbers	PIC	EAGUILA	4/29/2022	1	N
AQ4250		311	Incorrect Address-Street	PIC	AROSSI	5/18/2022	1	N
CK444	201		Missed Tree PIC Should be PIP	GRP	EAGUILA	6/1/2022	1	Y
CK445	201		Missed Tree PIC Should be PIP	GRP	EAGUILA	6/1/2022	1	N
DH90		311	Incorrect Address-Street	PIC	CWALKER	4/29/2022	1	N
DH95		300	Incorrect Species	PIC	CWALKER	4/29/2022	1	Y
FM17824		305	Incorrect Status of PIP	PIC	AROSSI	5/18/2022	1	Y
GF900		311	Incorrect Address-Street	PIP	CWALKER	5/6/2022	2	N
		314	Incorrect Pole Numbers	PIP				
GF901	201		Missed Tree PIC Should be PIP	PIP	CWALKER	5/6/2022	1	N
HL150	202		Missed Tree: Memo	MPIP	CWALKER	5/10/2022	2	N
NG32		311	Incorrect Address-Street	PIC	AROSSI	5/17/2022	1	N
		314	Incorrect Pole Numbers	PIC				
NG38		314	Incorrect Pole Numbers	PIP	MCOCHRAN	5/19/2022	1	N
OQ746		314	Incorrect Pole Numbers	PIC	MCOCHRAN	5/20/2022	1	N
OQ747		311	Incorrect Address-Street	PIC	MCOCHRAN	5/20/2022	4	N

OQ795		311	Incorrect Address-Street	PIC	AROSSI	5/11/2022	1	N
		314	Incorrect Pole Numbers	PIC				
OU91		311	Incorrect Address-Street	PIC	MCOCHRAN	5/9/2022	1	N
PH2160	201		Missed Tree PIC Should be PIP	PIP	CWALKER	5/12/2022	3	N
PH810		304	Incorrect Number of Units	PIC	AROSSI	5/2/2022	2	N
		314	Incorrect Pole Numbers	PIC				
QJ4358		314	Incorrect Pole Numbers	PIC	AROSSI	5/6/2022	1	N
		311	Incorrect Address-Street	PIC				
QJ4402	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	5/10/2022	1	N
QW9003		305	Incorrect Status of PIP	PIC	AROSSI	5/20/2022	1	Y
QW9037		305	Incorrect Status of PIP	PIC	EAGUILA	5/17/2022	1	N
QW9059	201		Missed Tree PIC Should be PIP	GRP	MCOCHRAN	5/12/2022	1	Y
RK3033		311	Incorrect Address-Street	PIP	AROSSI	5/10/2022	1	N
RY5025	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	5/6/2022	1	N
SF3222		314	Incorrect Pole Numbers	PIC	AROSSI	5/3/2022	1	N
SG2455		314	Incorrect Pole Numbers	PIC	AROSSI	5/20/2022	1	N
SG2519	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	5/6/2022	2	N
SG4292		311	Incorrect Address-Street	PIP	MCOCHRAN	5/20/2022	1	N
TA654		314	Incorrect Pole Numbers	PIP	AROSSI	5/18/2022	1	N
VF2538		304	Incorrect Number of Units	PIP	EAGUILA	5/6/2022	3	Y
WW142		314	Incorrect Pole Numbers	PIC	AROSSI	5/17/2022	1	N

WW163		314	Incorrect Pole Numbers	PIC	AROSSI	5/17/2022	1	N
Totals:	9	31					49	10

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.01	3.49

Total PIC	Total PIQ
Code Percent	Code Percent
1.01	3.49

Tree Audit Schedule WO: 1225928833  
Contractor: DAVEY RESOURCE GROUP  
VMA: 310

Audit Completion Date: 06/20/2022  
Number of Units in Selection: 3,308

Activity Completion Date: 6/1/2022  
Number of Sample Tree IDs Audited: 480  
Number of Sample Units Audited: 577  
Number of Total Tree IDs Audited: 480  
Number of Total Units Audited: 577

Audit Dispatch WO: 1225928931

Count of Failed Tree IDs: 7

Percentage of Count of Failed Tree IDs: 1.46%

Tree Trim PI Schedule WO: 1225912947

Units of Failed Trees: 7

Percentage of Units of Failed Trees: 1.21%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BC2879		311	Incorrect Address-Street	PIC	AGABEL	5/6/2022	1	N
BP794		311	Incorrect Address-Street	PIC	STHIELKI	5/19/2022	1	N
BT233		306	Incorrect Clearance	PIC	SADAMS1	4/27/2022	1	N
		305	Incorrect Status of PIP	PIC				
EI1915		311	Incorrect Address-Street	PIP	AROSI	4/26/2022	1	N
EX7863		311	Incorrect Address-Street	PIC	CVONDERR	4/26/2022	1	N
FX681	201		Missed Tree PIC Should be PIP	PIP	AGABEL	5/5/2022	1	N
HO275		311	Incorrect Address-Street	PIC	CVONDERR	4/29/2022	1	N
Totals:	1	7					7	

Sample PIC  
Code Percent  
0.17

Sample PIQ  
Code Percent  
1.21

Total PIC  
Code Percent  
0.17

Total PIQ  
Code Percent  
1.21



Tree Audit Schedule WO: 1225928834  
Contractor: DAVEY RESOURCE GROUP  
VMA: 356

Audit Completion Date: 06/27/2022  
Number of Units in Selection: 3,712

Activity Completion Date: 6/1/2022  
Number of Sample Tree IDs Audited: 575  
Number of Sample Units Audited: 672  
Number of Total Tree IDs Audited: 575  
Number of Total Units Audited: 672  
Percentage of Count of Failed Tree IDs: 2.26%  
Percentage of Units of Failed Trees: 2.08%

Audit Dispatch WO: 1225928918  
Tree Trim PI Schedule WO: 1225912951

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
BL583	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	5/17/2022	1	N
BL585	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	5/17/2022	1	N
CE2682		306	Incorrect Clearance	PIP	ZDHOHL	5/25/2022	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
CE2684	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	5/25/2022	1	N
EM1894		305	Incorrect Status of PIP	PIC	ZDHOHL	5/2/2022	1	N
EM1929		300	Incorrect Species	PIC	ZDHOHL	5/23/2022	1	N
JQ565	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	5/4/2022	1	N
NT676	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	5/2/2022	2	N
OW272	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	5/13/2022	1	N
RT162	201		Missed Tree PIC Should be PIP	GRP	ZDHOHL	5/4/2022	1	N
SI563	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	5/25/2022	1	Y
SQ5917	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	5/4/2022	1	N

TL60	201	Missed Tree PIC Should be PIP	PIP	BWANAMAK	5/11/2022	1	N
Totals:	11	3				14	2

Sample PIC Code Percent	Sample PIQ Code Percent
1.64	0.45

Total PIC Code Percent	Total PIQ Code Percent
1.64	0.45

Tree Audit Schedule WO: 1225928835  
Contractor: DAVEY RESOURCE GROUP  
VMA: 365

Audit Completion Date: 06/24/2022  
Number of Units in Selection: 3,821

Activity Completion Date: 6/9/2022  
Number of Sample Tree IDs Audited: 318  
Number of Sample Units Audited: 383  
Number of Total Tree IDs Audited: 318  
Number of Total Units Audited: 383  
Percentage of Count of Failed Tree IDs: 4.72%  
Percentage of Units of Failed Trees: 5.48%

Audit Dispatch WO: 1225928927

Count of Failed Tree IDs: 15

Tree Trim PI Schedule WO: 1225912952

Units of Failed Trees: 21

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AO2322		311	Incorrect Address-Street	PIP	AHEREDIA	6/6/2022	1	N
AO2630		311	Incorrect Address-Street	PIP	BWANAMAK	5/23/2022	1	N
AO2822	201	303	Incorrect Growth Rate	PIP	TGREENE	6/7/2022	1	Y
			Missed Tree PIC Should be PIP	PIP				
AO2823	201		Missed Tree PIC Should be PIP	PIP	TGREENE	6/7/2022	1	N
		303	Incorrect Growth Rate	PIP				
		306	Incorrect Clearance	PIP				
AO2825		303	Incorrect Growth Rate	PIP	TGREENE	6/7/2022	1	Y
		306	Incorrect Clearance	PIP				
	201		Missed Tree PIC Should be PIP	PIP				
AO2827		306	Incorrect Clearance	PIP	TGREENE	6/7/2022	1	N
		303	Incorrect Growth Rate	PIP				
	201		Missed Tree PIC Should be PIP	PIP				
BL648		314	Incorrect Pole Numbers	PIC	BMONTALV	5/20/2022	1	N
BL651		314	Incorrect Pole Numbers	PIC	BMONTALV	5/20/2022	1	N
GN169		311	Incorrect Address-Street	PIC	BMONTALV	6/1/2022	1	N
OT4873		305	Incorrect Status of PIP	PIC	BMONTALV	5/31/2022	1	Y
PG244		311	Incorrect Address-Street	PIC	AHEREDIA	6/3/2022	1	N

SQ5761	314	Incorrect Pole Numbers	PIC	BMONTALV	5/20/2022	1	N
TU2	311	Incorrect Address-Street	PIP	AHEREDIA	6/2/2022	1	N
VE2015	311	Incorrect Address-Street	PIP	BWANAMAK	5/23/2022	1	N
XI280	311	Incorrect Address-Street	PIC	BMONTALV	5/20/2022	7	N
Totals:	4	18				21	3

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.04	4.70

Total PIC	Total PIQ
Code Percent	Code Percent
1.04	4.70

Tree Audit Schedule WO: 1225928835  
Contractor: DAVEY RESOURCE GROUP  
VMA: 365

Audit Completion Date: 06/24/2022  
Number of Units in Selection: 3,821

Activity Completion Date: 6/9/2022  
Number of Sample Tree IDs Audited: 261  
Number of Sample Units Audited: 299  
Number of Total Tree IDs Audited: 261  
Number of Total Units Audited: 299  
Percentage of Count of Failed Tree IDs: 7.28%  
Percentage of Units of Failed Trees: 9.36%

Audit Dispatch WO: 1225928928  
Tree Trim PI Schedule WO: 1225912952

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
AT7989		311	Incorrect Address-Street	PIP	AHEREDIA	6/6/2022	1	N
		314	Incorrect Pole Numbers	PIP				
AT7999		306	Incorrect Clearance	PIC	BWANAMAK	6/6/2022	1	N
AT8436		304	Incorrect Number of Units	PIC	PPBORUT1	5/24/2022	6	N
		301	Incorrect Height	PIC				
		311	Incorrect Address-Street	PIC				
AT8447		314	Incorrect Pole Numbers	PIC	PPBORUT1	6/2/2022	1	N
		311	Incorrect Address-Street	PIC				
AZ2475		314	Incorrect Pole Numbers	PIC	TGREENE	6/3/2022	1	N
CN637		311	Incorrect Address-Street	PIC	PPBORUT1	5/31/2022	1	N
DO291		314	Incorrect Pole Numbers	PIC	AHEREDIA	5/28/2022	3	N
KZ785		311	Incorrect Address-Street	PIP	PPBORUT1	5/24/2022	2	N
OT4596		311	Incorrect Address-Street	PIP	PPBORUT1	6/2/2022	2	N
OV2386	201		Missed Tree Dead / Dying Reliability	DRRP	BWANAMAK	5/19/2022	1	Y
			Missed Tree PIC Should be PIP	DRRP				
OV2415		311	Incorrect Address-Street	PIC	BWANAMAK	5/25/2022	1	N
PZ3023		311	Incorrect Address-Street	PIP	AHEREDIA	5/31/2022	1	N
QK984		311	Incorrect Address-Street	PIP	PPBORUT1	6/2/2022	1	N
QW9091		314	Incorrect Pole Numbers	PIC	TGREENE	6/9/2022	1	N

QW9093	314	Incorrect Pole Numbers	PIC	TGREENE	6/9/2022	1	N
SG4814	311	Incorrect Address-Street	PIC	PPBORUT1	5/25/2022	1	N
SG4817	311	Incorrect Address-Street	PIC	PPBORUT1	6/2/2022	1	N
SS354	314	Incorrect Pole Numbers	PIC	BWANAMAK	5/25/2022	1	N
SS356	311	Incorrect Address-Street	PIP	PPBORUT1	6/2/2022	1	N
<b>Totals:</b>	<b>1</b>	<b>22</b>				<b>28</b>	<b>1</b>

Sample PIC  
Code Percent

0.33

Sample PIQ  
Code Percent

7.36

Total PIC  
Code Percent

0.33

Total PIQ  
Code Percent

7.36

Tree Audit Schedule WO: 1225928836  
Contractor: DAVEY RESOURCE GROUP  
VMA: 602

Audit Completion Date: 06/21/2022  
Number of Units in Selection: 2,190

Activity Completion Date: 6/6/2022  
Number of Sample Tree IDs Audited: 103  
Number of Sample Units Audited: 154  
Number of Total Tree IDs Audited: 103  
Number of Total Units Audited: 154  
Percentage of Count of Failed Tree IDs: 0.97%  
Percentage of Units of Failed Trees: 1.30%

Audit Dispatch WO: 1225929142

Count of Failed Tree IDs: 1

Tree Trim PI Schedule WO: 1225912955

Units of Failed Trees: 2

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
RI637	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	5/26/2022	2	Y
Totals:	1	0					2	2
	Sample PIC Code Percent	Sample PIQ Code Percent						
	0.65	0.00						
	Total PIC Code Percent	Total PIQ Code Percent						
	0.65	0.00						

Tree Audit Schedule WO: 1225928836  
Contractor: DAVEY RESOURCE GROUP  
VMA: 602

Audit Completion Date: 06/21/2022  
Number of Units in Selection: 2,190

Activity Completion Date: 6/9/2022  
Number of Sample Tree IDs Audited: 148  
Number of Sample Units Audited: 219  
Number of Total Tree IDs Audited: 148  
Number of Total Units Audited: 219  
Percentage of Count of Failed Tree IDs: 6.08%  
Percentage of Units of Failed Trees: 4.57%

Audit Dispatch WO: 1225929143  
Tree Trim PI Schedule WO: 1225912955

Count of Failed Tree IDs: 9  
Units of Failed Trees: 10

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FS3575		305	Incorrect Status of PIP	PIC	AROSSI	5/24/2022	1	N
FS4156		305	Incorrect Status of PIP	PIC	AROSSI	5/24/2022	1	N
JR1121		305	Incorrect Status of PIP	PIC	AROSSI	5/23/2022	1	N
PR1572		305	Incorrect Status of PIP	PIC	EAGUILA	5/12/2022	1	N
RN345		305	Incorrect Status of PIP	PIC	CWALKER	6/3/2022	2	N
RP3771		305	Incorrect Status of PIP	PIC	AROSSI	5/23/2022	1	N
RP3817		305	Incorrect Status of PIP	PIC	CWALKER	6/3/2022	1	Y
SS1245		305	Incorrect Status of PIP	PIC	AROSSI	5/24/2022	1	Y
ST4708		305	Incorrect Status of PIP	PIC	AROSSI	5/24/2022	1	N
Totals:	0	9					10	2

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
4.11

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
4.11



Tree Audit Schedule WO: 1225930017  
Contractor: DAVEY RESOURCE GROUP  
VMA: 376

Audit Completion Date: 07/28/2022  
Number of Units in Selection: 2,061

Activity Completion Date: 7/5/2022  
Number of Sample Tree IDs Audited: 302  
Number of Sample Units Audited: 383  
Number of Total Tree IDs Audited: 302  
Number of Total Units Audited: 383  
Percentage of Count of Failed Tree IDs: 4.64%  
Percentage of Units of Failed Trees: 3.66%

Audit Dispatch WO: 1225930024  
Tree Trim PI Schedule WO: 1225914314

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
ED1817		303	Incorrect Growth Rate	PIC	JPAULS1	6/16/2022	1	N
		305	Incorrect Status of PIP	PIC				
ED4964		305	Incorrect Status of PIP	PIC	SADAMS1	6/27/2022	1	N
EN971		305	Incorrect Status of PIP	PIC	JPAULS1	6/16/2022	1	N
EN972		305	Incorrect Status of PIP	PIC	JPAULS1	7/1/2022	1	Y
FT4070		308	Incorrect Access	PIC	SADAMS1	6/16/2022	1	N
FT4077		308	Incorrect Access	PIC	SADAMS1	6/16/2022	1	N
FT4145		305	Incorrect Status of PIP	PIC	JPAULS1	7/1/2022	1	N
FT4146		305	Incorrect Status of PIP	PIC	JPAULS1	6/16/2022	1	Y
FT4147		305	Incorrect Status of PIP	PIC	JPAULS1	6/16/2022	1	Y
FT4150		305	Incorrect Status of PIP	PIC	JPAULS1	6/16/2022	1	N
FT4164		305	Incorrect Status of PIP	PIC	JPAULS1	6/16/2022	1	N
FT4204		305	Incorrect Status of PIP	PIC	SADAMS1	6/27/2022	1	N
GQ2900	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	6/24/2022	1	N
SM4298		305	Incorrect Status of PIP	PIC	JPAULS1	6/16/2022	1	Y

Totals:	1	15	14	4
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Sample PICSample PIQ  
Code PercentCode Percent  
0.263.92

Total PICTotal PIQ  
Code PercentCode Percent  
0.263.92

Tree Audit Schedule WO: 1225930040  
Contractor: DAVEY RESOURCE GROUP  
VMA: 381

Audit Completion Date: 07/25/2022  
Number of Units in Selection: 5,201

Activity Completion Date: 7/13/2022  
Number of Sample Tree IDs Audited: 445  
Number of Sample Units Audited: 572  
Number of Total Tree IDs Audited: 445  
Number of Total Units Audited: 572  
Percentage of Count of Failed Tree IDs: 2.47%  
Percentage of Units of Failed Trees: 2.62%

Audit Dispatch WO: 1225930082  
Tree Trim PI Schedule WO: 1225914315

Count of Failed Tree IDs: 11  
Units of Failed Trees: 15

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AD4575		305	Incorrect Status of PIP	PIC	BHADLEY1	6/30/2022	1	N
AD4592		305	Incorrect Status of PIP	PIC	BHADLEY1	6/30/2022	1	Y
BP934		305	Incorrect Status of PIP	PIC	BHADLEY1	6/27/2022	3	Y
DF2108		305	Incorrect Status of PIP	PIC	BHADLEY1	6/16/2022	2	Y
DF2110		305	Incorrect Status of PIP	PIC	BHADLEY1	6/20/2022	1	Y
DF2151		305	Incorrect Status of PIP	PIC	BHADLEY1	6/29/2022	2	N
OS6970		305	Incorrect Status of PIP	PIC	BHADLEY1	6/23/2022	1	N
SL1266		305	Incorrect Status of PIP	PIC	BHADLEY1	7/1/2022	1	Y
ST3067		305	Incorrect Status of PIP	PIC	BHADLEY1	7/7/2022	1	N
UF1818	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	6/16/2022	1	Y
		306	Incorrect Clearance	PIP				
UY469		305	Incorrect Status of PIP	PIC	BHADLEY1	7/7/2022	1	N
Totals:	1	11					15	9

Sample PIC Code Percent  
0.17

Sample PIQ Code Percent  
1.92

Total PIC Code Percent  
0.17

Total PIQ Code Percent  
1.92

Tree Audit Schedule WO: 1225930040  
Contractor: DAVEY RESOURCE GROUP  
VMA: 381

Audit Completion Date: 07/25/2022  
Number of Units in Selection: 5,201

Activity Completion Date: 7/9/2022  
Number of Sample Tree IDs Audited: 316  
Number of Sample Units Audited: 366  
Number of Total Tree IDs Audited: 316  
Number of Total Units Audited: 366  
Percentage of Count of Failed Tree IDs: 5.38%  
Percentage of Units of Failed Trees: 4.92%

Audit Dispatch WO: 1225930083

Count of Failed Tree IDs: 17

Tree Trim PI Schedule WO: 1225914315

Units of Failed Trees: 18

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AD3380		305	Incorrect Status of PIP	PIC	DRICHARD	6/21/2022	1	N
AD3383		305	Incorrect Status of PIP	PIC	DRICHARD	6/21/2022	1	N
		306	Incorrect Clearance	PIC				
AD3850	201		Missed Tree PIC Should be PIP	PIP	CWALKER	7/5/2022	1	N
AD3865		305	Incorrect Status of PIP	PIC	CWALKER	6/27/2022	1	N
AD4006	201		Missed Tree PIC Should be PIP	PIP	CWALKER	6/24/2022	1	N
AD4061		305	Incorrect Status of PIP	PIC	CWALKER	6/30/2022	1	Y
		306	Incorrect Clearance	PIC				
AD4065		306	Incorrect Clearance	PIC	CWALKER	6/30/2022	1	Y
		305	Incorrect Status of PIP	PIC				
BM507		306	Incorrect Clearance	PIC	CWALKER	7/1/2022	1	N
		305	Incorrect Status of PIP	PIC				
CS219	201		Missed Tree PIC Should be PIP	PIP	CWALKER	7/7/2022	2	Y
IW123		305	Incorrect Status of PIP	PIC	CWALKER	6/23/2022	1	N
		301	Incorrect Height	PIC				
OR9082		305	Incorrect Status of PIP	PIC	MCEDGAR	6/28/2022	1	N
		306	Incorrect Clearance	PIC				
OS6989	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	6/29/2022	1	Y

		306	Incorrect Clearance	PIP			
OY928		306	Incorrect Clearance	PIC	JTTUIPAL	6/18/2022	1 N
QJ2634			Missed Tree Dead / Dying Reliability	DRRP	DRICHARD	6/27/2022	1 Y
	201		Missed Tree PIC Should be PIP	DRRP			
QS3905	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	6/16/2022	1 Y
QS3906	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	6/16/2022	1 Y
RP2	201		Missed Tree PIC Should be PIP	PIP	DRICHARD	6/28/2022	1 Y
Totals:	8	16					18 9

Sample PIC  
Code Percent  
2.19

Sample PIQ  
Code Percent  
4.37

Total PIC  
Code Percent  
2.19

Total PIQ  
Code Percent  
4.37

Tree Audit Schedule WO: 1225930042  
Contractor: DAVEY RESOURCE GROUP  
VMA: 385

Audit Completion Date: 07/20/2022  
Number of Units in Selection: 2,646

Activity Completion Date: 7/12/2022  
Number of Sample Tree IDs Audited: 288  
Number of Sample Units Audited: 484  
Number of Total Tree IDs Audited: 288  
Number of Total Units Audited: 484  
Percentage of Count of Failed Tree IDs: 8.68%  
Percentage of Units of Failed Trees: 5.99%

Audit Dispatch WO: 1225930088  
Tree Trim PI Schedule WO: 1225914316

Count of Failed Tree IDs: 25  
Units of Failed Trees: 29

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH8419		314	Incorrect Pole Numbers	PIC	AMACAULE	6/15/2022	1	N
AP8848		314	Incorrect Pole Numbers	PIC	AMACAULE	6/23/2022	3	N
BD63	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	6/30/2022	1	N
BH696	201		Missed Tree PIC Should be PIP	PIP	OHIRST	7/1/2022	1	N
BH698	201		Missed Tree PIC Should be PIP	PIP	OHIRST	7/1/2022	2	N
BH701	201		Missed Tree PIC Should be PIP	PIP	OHIRST	7/1/2022	1	N
DF786		314	Incorrect Pole Numbers	PIC		9/14/2021	2	N
EU1187		314	Incorrect Pole Numbers	PIC	AMACAULE	6/13/2022	1	N
EU1580	201		Missed Tree PIC Should be PIP	PIP	OHIRST	7/1/2022	1	N
EU3222	201		Missed Tree PIC Should be PIP	PIP	APUHL	7/8/2022	1	N
EU3634	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	7/6/2022	1	N
EU6388		314	Incorrect Pole Numbers	PIC	AMACAULE	6/23/2022	1	N
EU6432		314	Incorrect Pole Numbers	PIC	AMACAULE	6/23/2022	1	N
EU6436		314	Incorrect Pole Numbers	PIC	AMACAULE	6/23/2022	1	N
EU6840	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	6/21/2022	1	N

EU6841	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	6/21/2022	1	N
KA52		314	Incorrect Pole Numbers	PIC	APUHL	7/1/2022	1	N
OJ734		314	Incorrect Pole Numbers	PIC	OHIRST	7/1/2022	1	N
OR8981		314	Incorrect Pole Numbers	PIC	AMACAULE	6/23/2022	1	N
OR8983		314	Incorrect Pole Numbers	PIC	AMACAULE	6/23/2022	1	N
OR9015	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	6/21/2022	1	N
OS7760	201		Missed Tree PIC Should be PIP	PIP	APUHL	7/8/2022	1	N
UF1810	201		Missed Tree PIC Should be PIP	PIP	OHIRST	7/1/2022	1	N
VA265		314	Incorrect Pole Numbers	PIC	BBRIGHT	6/27/2022	1	N
YF358	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	6/28/2022	1	N
<b>Totals:</b>	<b>13</b>	<b>12</b>					<b>29</b>	

Sample PIC  
Code Percent

2.69

Sample PIQ  
Code Percent

2.48

Total PIC  
Code Percent

2.69

Total PIQ  
Code Percent

2.48

Tree Audit Schedule WO: 1225930045  
Contractor: DAVEY RESOURCE GROUP  
VMA: 389

Audit Completion Date: 07/28/2022  
Number of Units in Selection: 3,156

Activity Completion Date: 7/8/2022  
Number of Sample Tree IDs Audited: 442  
Number of Sample Units Audited: 516  
Number of Total Tree IDs Audited: 442  
Number of Total Units Audited: 516

Audit Dispatch WO: 1225930089

Count of Failed Tree IDs: 12

Percentage of Count of Failed Tree IDs: 2.71%

Tree Trim PI Schedule WO: 1225914317

Units of Failed Trees: 14

Percentage of Units of Failed Trees: 2.71%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EU5702		317	Missed Tree; Non Inv; PIC	PIC	OHIRST	7/7/2022	1	N
EU6134		317	Missed Tree; Non Inv; PIC	PIC	OHIRST	7/8/2022	1	N
GQ2307		317	Missed Tree; Non Inv; PIC	PIC	OHIRST	7/8/2022	1	N
GQ2312		317	Missed Tree; Non Inv; PIC	PIC	OHIRST	7/8/2022	1	N
IT3182		317	Missed Tree; Non Inv; PIC	PIC	OHIRST	7/8/2022	1	N
OW3292		317	Missed Tree; Non Inv; PIC	PIC	OHIRST	7/7/2022	1	N
PQ4461	201		Missed Tree PIC Should be PIP	PIP	JCARNOLD	6/18/2022	1	N
QT11820		306	Incorrect Clearance	PIC	JCARNOLD	6/15/2022	1	N
RW708	201		Missed Tree PIC Should be PIP	PIP	JCARNOLD	6/15/2022	3	N
UX2126		317	Missed Tree; Non Inv; PIC	PIC	OHIRST	7/6/2022	1	N
UY817		317	Missed Tree; Non Inv; PIC	PIC	OHIRST	7/8/2022	1	N



YF319		305	Incorrect Status of PIP	PIC	APFLEEGE	7/1/2022	1	N
Totals:	2	10					14	

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.39	1.94

Total PIC	Total PIQ
Code Percent	Code Percent
0.39	1.94

Tree Audit Schedule WO: 1225930047  
Contractor: DAVEY RESOURCE GROUP  
VMA: 395

Audit Completion Date: 07/14/2022  
Number of Units in Selection: 2,292

Activity Completion Date: 7/2/2022  
Number of Sample Tree IDs Audited: 309  
Number of Sample Units Audited: 414  
Number of Total Tree IDs Audited: 309  
Number of Total Units Audited: 414  
Percentage of Count of Failed Tree IDs: 0.97%  
Percentage of Units of Failed Trees: 0.72%

Audit Dispatch WO: 1225930120

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225914318

Units of Failed Trees: 3

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FN7480		311	Incorrect Address-Street	PIP	ISANCHE2	6/21/2022	1	N
OQ921		311	Incorrect Address-Street	PIC	ISANCHE2	6/21/2022	1	N
RY5119		311	Incorrect Address-Street	PIC	ISANCHE2	6/21/2022	1	N
Totals:	0	3					3	

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.72

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.72

Tree Audit Schedule WO: 1225930053  
Contractor: DAVEY RESOURCE GROUP  
VMA: 221

Audit Completion Date: 07/28/2022  
Number of Units in Selection: 7,502

Activity Completion Date: 7/7/2022  
Number of Sample Tree IDs Audited: 344  
Number of Sample Units Audited: 449  
Number of Total Tree IDs Audited: 344  
Number of Total Units Audited: 449

Audit Dispatch WO: 1225930103

Count of Failed Tree IDs: 19

Percentage of Count of Failed Tree IDs: 5.52%

Tree Trim PI Schedule WO: 1225914312

Units of Failed Trees: 24

Percentage of Units of Failed Trees: 5.35%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AR2481		305	Incorrect Status of PIP	PIC	JMEZA1	6/20/2022	1	N
AR2537		305	Incorrect Status of PIP	PIC	JMEZA1	6/20/2022	1	N
AV1047		306	Incorrect Clearance	PIP	TWITHROW	6/13/2022	1	N
BD19		311	Incorrect Address-Street	PIC	MCOCHRAN	6/10/2022	3	N
BM1289		311	Incorrect Address-Street	PIC	JEHTESHA	6/17/2022	3	N
BM1361		311	Incorrect Address-Street	PIC	JEHTESHA	6/21/2022	1	N
DH172		311	Incorrect Address-Street	PIC	CWALKER	6/7/2022	1	N
EX6365		314	Incorrect Pole Numbers	PIC	MCOCHRAN	6/13/2022	1	N
FB544		314	Incorrect Pole Numbers	PIC	MCOCHRAN	6/15/2022	1	N
HI1558		311	Incorrect Address-Street	PIC	MCOCHRAN	6/16/2022	1	N
		316	Incorrect Customer Information	PIC				
ON8853		311	Incorrect Address-Street	PIC	MCOCHRAN	6/8/2022	1	N
OX2404		311	Incorrect Address-Street	PIP	JEHTESHA	6/20/2022	1	N
RK3214		311	Incorrect Address-Street	PIP	TWITHROW	6/13/2022	1	N
RN3076		311	Incorrect Address-Street	PIP	MCOCHRAN	6/8/2022	1	N
		314	Incorrect Pole Numbers	PIP				
TH736		311	Incorrect Address-Street	PIC	CWALKER	6/8/2022	2	N
WD453		311	Incorrect Address-Street	PIC	TWITHROW	6/10/2022	1	N
WW252		314	Incorrect Pole Numbers	PIC	MCOCHRAN	6/13/2022	1	N
WW253		314	Incorrect Pole Numbers	PIC	MCOCHRAN	6/13/2022	1	N

YN20	302	Incorrect DBH	PIC	JMEZA1	6/20/2022	1	N
	309	Incorrect Voltage	PIC				
	310	Incorrect Tree-Pole Notes	PIC				
<b>Totals:</b>	<b>0</b>	<b>23</b>				<b>24</b>	

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	5.12

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	5.12

Tree Audit Schedule WO: 1225930053  
Contractor: DAVEY RESOURCE GROUP  
VMA: 221

Audit Completion Date: 07/28/2022  
Number of Units in Selection: 7,502

Activity Completion Date: 7/8/2022  
Number of Sample Tree IDs Audited: 330  
Number of Sample Units Audited: 396  
Number of Total Tree IDs Audited: 330  
Number of Total Units Audited: 396  
Percentage of Count of Failed Tree IDs: 3.94%  
Percentage of Units of Failed Trees: 4.55%

Audit Dispatch WO: 1225930105  
Tree Trim PI Schedule WO: 1225914312

Count of Failed Tree IDs: 13  
Units of Failed Trees: 18

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK1846	201		Missed Tree PIC Should be PIP	PIC	TWITHROW	6/15/2022	1	Y
CL670		306	Incorrect Clearance	PIP	TWITHROW	7/1/2022	1	N
	201		Missed Tree PIC Should be PIP	PIP				
CL687	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	7/1/2022	1	N
EH1979	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	6/29/2022	1	N
EX6340	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	6/16/2022	1	N
NR736	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	7/1/2022	1	Y
NR738	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	7/1/2022	1	N
ON957	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	6/21/2022	1	Y
OW1490	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	7/1/2022	1	Y
PF12	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	6/7/2022	4	N
QV1128	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	6/28/2022	1	N
TO2288	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	7/1/2022	3	Y

VE2046	201	Missed Tree PIC Should be PIP	PIP	JEHTESHA	7/1/2022	1	Y
Totals:	13	1				18	8

Sample PIC  
Code Percent  
3.28

Sample PIQ  
Code Percent  
0.25

Total PIC  
Code Percent  
3.28

Total PIQ  
Code Percent  
0.25

Tree Audit Schedule WO: 1225930060  
Contractor: DAVEY RESOURCE GROUP  
VMA: 352

Audit Completion Date: 07/26/2022  
Number of Units in Selection: 5,936

Activity Completion Date: 7/15/2022  
Number of Sample Tree IDs Audited: 416  
Number of Sample Units Audited: 577  
Number of Total Tree IDs Audited: 416  
Number of Total Units Audited: 577  
Percentage of Count of Failed Tree IDs: 3.13%  
Percentage of Units of Failed Trees: 2.60%

Audit Dispatch WO: 1225930097  
Tree Trim PI Schedule WO: 1225914313

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
AU2795	201		Missed Tree PIC Should be PIP	PIP	AGABEL	6/28/2022	1	N
FM20637	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	6/23/2022	1	N
HU334	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	6/22/2022	1	N
JN277	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	7/11/2022	1	Y
OZ1020	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	7/11/2022	2	Y
OZ361	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	6/21/2022	1	Y
PW163	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	7/6/2022	2	N
		306	Incorrect Clearance	PIP				
RJ174	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	7/6/2022	1	N
RJ175		306	Incorrect Clearance	PIP	JVIRGA	7/6/2022	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
RP4022	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	7/6/2022	1	N
SI691	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	7/11/2022	1	N
SM9522	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	6/22/2022	1	Y

UA2691	201	Missed Tree PIC Should be PIP	PIP	SCLAPSAD	7/8/2022	1	N
Totals:	13	2				15	6

Sample PIC	Sample PIQ
Code Percent	Code Percent
2.25	0.35

Total PIC	Total PIQ
Code Percent	Code Percent
2.25	0.35



Tree Audit Schedule WO: 1225930060  
Contractor: DAVEY RESOURCE GROUP  
VMA: 352

Audit Completion Date: 07/26/2022  
Number of Units in Selection: 5,936

Activity Completion Date: 7/14/2022  
Number of Sample Tree IDs Audited: 417  
Number of Sample Units Audited: 495  
Number of Total Tree IDs Audited: 417  
Number of Total Units Audited: 495

Audit Dispatch WO: 1225930098

Count of Failed Tree IDs: 42

Percentage of Count of Failed Tree  
IDs: 10.07%

Tree Trim PI Schedule WO: 1225914313

Units of Failed Trees: 69

Percentage of Units of Failed Trees: 13.94%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AE4426		306	Incorrect Clearance	PIC	SCLAPSAD	6/13/2022	1	N
AJ2363		305	Incorrect Status of PIP	PIC	JMEZA1	6/23/2022	1	N
AU1388		314	Incorrect Pole Numbers	PIP	RJGALLOW	6/29/2022	1	N
AU1466		306	Incorrect Clearance	PIC	JMEZA1	6/24/2022	1	Y
		305	Incorrect Status of PIP	PIC				
AU1471		306	Incorrect Clearance	PIC	JMEZA1	6/24/2022	1	N
AU1682		314	Incorrect Pole Numbers	PIC	JMEZA1	7/6/2022	1	N
		305	Incorrect Status of PIP	PIC				
AU2278		311	Incorrect Address-Street	PIC	STHIELKI	6/28/2022	1	N
AU2297		311	Incorrect Address-Street	PIP	STHIELKI	7/7/2022	1	N
AV8354		306	Incorrect Clearance	PIP	JMEZA1	6/23/2022	1	N
CN2080		314	Incorrect Pole Numbers	PIC	JVIRGA	7/1/2022	1	N
DQ100		311	Incorrect Address-Street	PIC	STHIELKI	6/28/2022	1	N
ED2679	201		Missed Tree PIC Should be PIP	PIP	RJGALLOW	6/29/2022	1	N
ED2703		311	Incorrect Address-Street	PIP	SCLAPSAD	7/1/2022	1	N
EO862		314	Incorrect Pole Numbers	PIC	STHIELKI	6/16/2022	5	N
ES10087		311	Incorrect Address-Street	PIC	AGABEL	7/5/2022	1	N
		314	Incorrect Pole Numbers	PIC				
FE374		314	Incorrect Pole Numbers	PIC	JVIRGA	6/16/2022	1	N

FM19393	306	Incorrect Clearance	PIC	STHIELKI	6/24/2022	1	N
GB7444	306	Incorrect Clearance	PIC	JMEZA1	6/27/2022	1	N
GB7454	305	Incorrect Status of PIP	PIC	JMEZA1	6/24/2022	1	N
	306	Incorrect Clearance	PIC				
GB7456	314	Incorrect Pole Numbers	PIC	JMEZA1	6/24/2022	1	N
GQ2966	314	Incorrect Pole Numbers	PIC	SCLAPSAD	6/16/2022	1	N
GQ3755	311	Incorrect Address-Street	PIC	SCLAPSAD	6/28/2022	1	N
GQ3778	314	Incorrect Pole Numbers	PIP	SCLAPSAD	6/28/2022	1	N
LH69	311	Incorrect Address-Street	PIC	AGABEL	7/5/2022	1	N
LH77	314	Incorrect Pole Numbers	PIP	AGABEL	7/6/2022	1	N
OI459	311	Incorrect Address-Street	PIC	STHIELKI	6/28/2022	1	N
	306	Incorrect Clearance	PIC				
OI473	305	Incorrect Status of PIP	PIC	SCLAPSAD	6/16/2022	4	N
	306	Incorrect Clearance	PIC				
	314	Incorrect Pole Numbers	PIC				
	311	Incorrect Address-Street	PIC				
OI474	314	Incorrect Pole Numbers	PIC	SCLAPSAD	6/16/2022	4	N
OZ1059	314	Incorrect Pole Numbers	PIC	SCLAPSAD	6/16/2022	1	N
PH2217	314	Incorrect Pole Numbers	PIP	AGABEL	7/8/2022	2	N
PK505	305	Incorrect Status of PIP	PIC	JMEZA1	6/28/2022	1	N
PL2988	314	Incorrect Pole Numbers	PIC	SCLAPSAD	6/16/2022	5	N
RJ87	311	Incorrect Address-Street	PIC	AGABEL	7/13/2022	9	N
RX1182	314	Incorrect Pole Numbers	PIP	SCLAPSAD	6/16/2022	1	N
SG2638	301	Incorrect Height	PIC	JVIRGA	7/1/2022	1	N
SM645	314	Incorrect Pole Numbers	PIC	SCLAPSAD	6/22/2022	1	N
	305	Incorrect Status of PIP	PIC				
SM8111	314	Incorrect Pole Numbers	PIP	STHIELKI	6/15/2022	1	N
TA832		Incorrect Memo Status - Should be PIP	PIP	SCLAPSAD	6/24/2022	1	N
	305	Incorrect Status of PIP	PIP				

UA2684	311	Incorrect Address-Street	PIP	SCLAPSAD	6/16/2022	5	N
VH450	311	Incorrect Address-Street	PIP	STHIELKI	6/15/2022	1	N
	306	Incorrect Clearance	PIP				
XO1100	305	Incorrect Status of PIP	PIC	SCLAPSAD	6/16/2022	1	N
	306	Incorrect Clearance	PIC				
	314	Incorrect Pole Numbers	PIC				
	311	Incorrect Address-Street	PIC				
YN35	306	Incorrect Clearance	PIC	JMEZA1	6/28/2022	1	N
	311	Incorrect Address-Street	PIC				
	314	Incorrect Pole Numbers	PIC				
<b>Totals:</b>	<b>1</b>	<b>56</b>				<b>69</b>	<b>1</b>

Sample PIC  
Code Percent

0.20

Sample PIQ  
Code Percent

11.31

Total PIC  
Code Percent

0.20

Total PIQ  
Code Percent

11.31

Tree Audit Schedule WO: 1225930063  
Contractor: DAVEY RESOURCE GROUP  
VMA: 464

Audit Completion Date: 07/27/2022  
Number of Units in Selection: 7,022

Activity Completion Date: 7/13/2022  
Number of Sample Tree IDs Audited: 311  
Number of Sample Units Audited: 365  
Number of Total Tree IDs Audited: 311  
Number of Total Units Audited: 365  
Percentage of Count of Failed Tree IDs: 1.93%  
Percentage of Units of Failed Trees: 1.64%

Audit Dispatch WO: 1225930232  
Tree Trim PI Schedule WO: 1225914319

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
EC2912		306	Incorrect Clearance	PIC	MKRUSE	7/13/2022	1	N
		305	Incorrect Status of PIP	PIC				
EC3404		305	Incorrect Status of PIP	PIC	AHEREDIA	7/12/2022	1	N
		306	Incorrect Clearance	PIC				
EC3409	201	306	Incorrect Clearance	PIP	AHEREDIA	7/12/2022	1	N
			Missed Tree PIC Should be PIP	PIP				
OT3544	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	7/8/2022	1	N
OT3549	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	7/6/2022	1	N
SM731	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	7/8/2022	1	N
Totals:	4	5					6	

Sample PIC Code Percent 1.10  
Sample PIQ Code Percent 1.37

Total PIC Code Percent 1.10  
Total PIQ Code Percent 1.37

Tree Audit Schedule WO: 1225930063  
Contractor: DAVEY RESOURCE GROUP  
VMA: 464

Audit Completion Date: 07/27/2022  
Number of Units in Selection: 7,022

Activity Completion Date: 7/13/2022  
Number of Sample Tree IDs Audited: 219  
Number of Sample Units Audited: 257  
Number of Total Tree IDs Audited: 219  
Number of Total Units Audited: 257  
Percentage of Count of Failed Tree IDs: 2.74%  
Percentage of Units of Failed Trees: 2.33%

Audit Dispatch WO: 1225930233  
Tree Trim PI Schedule WO: 1225914319

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
AN8227		314	Incorrect Pole Numbers	PIC	PPBORUT1	7/1/2022	1	N
EC4552		314	Incorrect Pole Numbers	PIC	PPBORUT1	7/13/2022	1	N
ER3052	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	7/13/2022	1	N
PG365		314	Incorrect Pole Numbers	PIP	PPBORUT1	7/6/2022	1	N
QZ1108		314	Incorrect Pole Numbers	PIC	PPBORUT1	7/13/2022	1	N
TT1080	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	7/13/2022	1	N
Totals:	2	4					6	

Sample PIC Code Percent  
0.78

Sample PIQ Code Percent  
1.56

Total PIC Code Percent  
0.78

Total PIQ Code Percent  
1.56

Tree Audit Schedule WO: 1225930065  
Contractor: DAVEY RESOURCE GROUP  
VMA: 469

Audit Completion Date: 07/21/2022  
Number of Units in Selection: 4,320

Activity Completion Date: 6/30/2022  
Number of Sample Tree IDs Audited: 284  
Number of Sample Units Audited: 305  
Number of Total Tree IDs Audited: 284  
Number of Total Units Audited: 305

Audit Dispatch WO: 1225930115

Count of Failed Tree IDs: 35

Percentage of Count of Failed Tree IDs: 12.32%

Tree Trim PI Schedule WO: 1225914320

Units of Failed Trees: 37

Percentage of Units of Failed Trees: 12.13%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AN11		305	Incorrect Status of PIP	PIC	AHEREDIA	6/22/2022	1	N
AN1162		305	Incorrect Status of PIP	PIC	BMONTALV	6/29/2022	1	N
AN1176		305	Incorrect Status of PIP	PIC	BMONTALV	6/29/2022	1	N
AN1196		305	Incorrect Status of PIP	PIC	BMONTALV	6/29/2022	1	N
AN1293		305	Incorrect Status of PIP	PIC	BMONTALV	6/22/2022	1	Y
AN162		305	Incorrect Status of PIP	PIC	ZDHOHL	6/15/2022	1	N
AN175		305	Incorrect Status of PIP	PIC	ZDHOHL	6/15/2022	1	Y
AN220		305	Incorrect Status of PIP	PIC	ZDHOHL	6/13/2022	1	Y
AN478		305	Incorrect Status of PIP	PIC	ZDHOHL	6/15/2022	1	Y
AN520		305	Incorrect Status of PIP	PIC	PPBORUT1	6/21/2022	1	N
AN551		305	Incorrect Status of PIP	PIC	PPBORUT1	6/23/2022	1	N
AN9		305	Incorrect Status of PIP	PIC	AHEREDIA	6/22/2022	1	N
BA283		305	Incorrect Status of PIP	PIC	PPBORUT1	6/29/2022	1	N
FM17242		305	Incorrect Status of PIP	PIC	AHEREDIA	6/22/2022	2	Y
FR9462		305	Incorrect Status of PIP	PIC	ZDHOHL	6/13/2022	1	N
FR9476		305	Incorrect Status of PIP	PIC	AHEREDIA	6/21/2022	1	N
FR9477		305	Incorrect Status of PIP	PIC	AHEREDIA	6/21/2022	1	N
KZ1158		305	Incorrect Status of PIP	PIC	AHEREDIA	6/23/2022	1	N
KZ1200		305	Incorrect Status of PIP	PIC	AHEREDIA	6/23/2022	1	N

KZ2664	305	Incorrect Status of PIP	PIC	ZDHOHL	6/15/2022	1	Y
KZ3355	305	Incorrect Status of PIP	PIC	ZDHOHL	6/20/2022	1	Y
KZ3373	305	Incorrect Status of PIP	PIC	AHEREDIA	6/16/2022	1	N
KZ3387	305	Incorrect Status of PIP	PIC	AHEREDIA	6/22/2022	1	Y
KZ3388	305	Incorrect Status of PIP	PIC	AHEREDIA	6/22/2022	1	N
KZ3477	305	Incorrect Status of PIP	PIC	ZDHOHL	6/27/2022	2	Y
LH1199	201	Missed Tree PIC Should be PIP	PIP	BMONTALV	6/28/2022	1	Y
LH1331	305	Incorrect Status of PIP	PIC	BMONTALV	6/22/2022	1	N
PQ1048	305	Incorrect Status of PIP	PIC	AHEREDIA	6/20/2022	1	N
PR10337	305	Incorrect Status of PIP	PIC	AHEREDIA	6/16/2022	1	N
PR10371	305	Incorrect Status of PIP	PIC	AHEREDIA	6/21/2022	1	N
PR10372	305	Incorrect Status of PIP	PIC	AHEREDIA	6/21/2022	1	N
QT2647	305	Incorrect Status of PIP	PIC	AHEREDIA	6/23/2022	1	N
RN2065	305	Incorrect Status of PIP	PIC	PPBORUT1	6/20/2022	1	N
RP3186	305	Incorrect Status of PIP	PIC	AHEREDIA	6/16/2022	1	N
SI1690	305	Incorrect Status of PIP	PIC	BMONTALV	6/22/2022	1	N
<b>Totals:</b>	<b>1</b>	<b>34</b>				<b>37</b>	<b>12</b>

Sample PIC  
Code Percent

0.33

Sample PIQ  
Code Percent

11.15

Total PIC  
Code Percent

0.33

Total PIQ  
Code Percent

11.15

Tree Audit Schedule WO: 1225930065  
Contractor: DAVEY RESOURCE GROUP  
VMA: 469

Audit Completion Date: 07/21/2022  
Number of Units in Selection: 4,320

Activity Completion Date: 7/8/2022  
Number of Sample Tree IDs Audited: 427  
Number of Sample Units Audited: 481  
Number of Total Tree IDs Audited: 427  
Number of Total Units Audited: 481  
Percentage of Count of Failed Tree IDs: 5.85%  
Percentage of Units of Failed Trees: 5.82%

Audit Dispatch WO: 1225930116

Count of Failed Tree IDs: 25

Tree Trim PI Schedule WO: 1225914320

Units of Failed Trees: 28

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AN1739		314	Incorrect Pole Numbers	PIP	MKRUSE	6/13/2022	1	N
AN30		314	Incorrect Pole Numbers	PIC	ZDHOHL	6/28/2022	1	N
AN497	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	6/27/2022	1	Y
AN503		314	Incorrect Pole Numbers	PIP	ZDHOHL	6/27/2022	2	N
AN720		314	Incorrect Pole Numbers	PIC	ZDHOHL	6/22/2022	1	N
AN728		305	Incorrect Status of PIP	PIC	ZDHOHL	6/22/2022	1	N
AV465		314	Incorrect Pole Numbers	PIP	TGREENE	6/15/2022	1	N
AZ2009		305	Incorrect Status of PIP	PIC	ZDHOHL	6/22/2022	1	Y
BS378		314	Incorrect Pole Numbers	PIC	ZDHOHL	6/27/2022	1	N
DO333		300	Incorrect Species	GRP	AHEREDIA	6/21/2022	1	N
DO335		314	Incorrect Pole Numbers	GRP	AHEREDIA	6/21/2022	1	N
DY2200		314	Incorrect Pole Numbers	PIP	AHEREDIA	6/27/2022	1	N
DY3261	201		Missed Tree PIC Should be PIP	PIP	BMONTALV	6/21/2022	1	N
FM17271		314	Incorrect Pole Numbers	PIC	ZDHOHL	6/27/2022	1	N
FM17274		314	Incorrect Pole Numbers	PIP	ZDHOHL	6/27/2022	1	N
FR9515		314	Incorrect Pole Numbers	PIC	ZDHOHL	6/27/2022	3	N
FR9541		311	Incorrect Address-Street	PIC	ZDHOHL	6/22/2022	1	N
FR9555	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	6/23/2022	1	Y



LN254	314	Incorrect Pole Numbers	PIC	TGREENE	6/16/2022	1	N
NC319	311	Incorrect Address-Street	PIP	ZDHOHL	6/18/2022	1	N
NC93	201	Missed Tree PIC Should be PIP	PIP	TGREENE	6/30/2022	1	Y
NT300	314	Incorrect Pole Numbers	PIC	TGREENE	6/16/2022	1	N
		Insufficient clearance obtained	PIC				
QT2629	314	Incorrect Pole Numbers	PIP	ZDHOHL	6/27/2022	1	N
QZ1162	201	Missed Tree PIC Should be PIP	MGRP	BMONTALV	6/15/2022	1	N
RN2255	314	Incorrect Pole Numbers	PIC	TGREENE	6/16/2022	1	N
<b>Totals:</b>	<b>5</b>	<b>20</b>				<b>28</b>	<b>4</b>

Sample PIC

Code Percent

1.04

Sample PIQ

Code Percent

4.16

Total PIC

Code Percent

1.04

Total PIQ

Code Percent

4.16

Tree Audit Schedule WO: 1225931011  
Contractor: DAVEY RESOURCE GROUP  
VMA: 360

Audit Completion Date: 08/25/2022  
Number of Units in Selection: 3,237

Activity Completion Date: 8/1/2022  
Number of Sample Tree IDs Audited: 479  
Number of Sample Units Audited: 610  
Number of Total Tree IDs Audited: 479  
Number of Total Units Audited: 610  
Percentage of Count of Failed Tree IDs: 1.88%  
Percentage of Units of Failed Trees: 1.80%

Audit Dispatch WO: 1225931080  
Tree Trim PI Schedule WO: 1225915305

Count of Failed Tree IDs: 9  
Units of Failed Trees: 11

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
GG1734		306	Incorrect Clearance	PIC	MCEDGAR	7/12/2022	1	N
GK2047		311	Incorrect Address-Street	PIP	BHADLEY1	7/19/2022	3	N
GK2422		305	Incorrect Status of PIP	PIC	MCEDGAR	7/12/2022	1	N
GK3802	201		Missed Tree PIC Should be PIP	PIP	DMOON1	7/12/2022	1	N
JN1020		305	Incorrect Status of PIP	PIC	ISANCHE2	7/5/2022	1	N
MK1026		311	Incorrect Address-Street	PIP	BHADLEY1	7/19/2022	1	Y
PM573		306	Incorrect Clearance	PIC	DMOON1	7/13/2022	1	N
UX2194		305	Incorrect Status of PIP	PIC	ISANCHE2	7/5/2022	1	N
VF2625		305	Incorrect Status of PIP	PIC	DMOON1	7/26/2022	1	N
Totals:	1	8					11	1

Sample PIC  
Code Percent  
0.16

Sample PIQ  
Code Percent  
1.31

Total PIC  
Code Percent  
0.16

Total PIQ  
Code Percent  
1.31

Tree Audit Schedule WO: 1225931013  
Contractor: DAVEY RESOURCE GROUP  
VMA: 378

Audit Completion Date: 09/08/2022  
Number of Units in Selection: 2,228

Activity Completion Date: 8/10/2022  
Number of Sample Tree IDs Audited: 338  
Number of Sample Units Audited: 411  
Number of Total Tree IDs Audited: 338  
Number of Total Units Audited: 411

Audit Dispatch WO: 1225931563

Count of Failed Tree IDs: 5

Percentage of Count of Failed Tree IDs: 1.48%

Tree Trim PI Schedule WO: 1225915306

Units of Failed Trees: 5

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
DF2269		305	Incorrect Status of PIP	PIC	BMONTALV	7/29/2022	1	Y
ON1144		305	Incorrect Status of PIP	PIC	MCEDGAR	7/20/2022	1	N
PQ5494	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	7/18/2022	1	N
QJ2683		305	Incorrect Status of PIP	PIC	MCEDGAR	7/20/2022	1	N
QJ2684		305	Incorrect Status of PIP	PIC	MCEDGAR	7/20/2022	1	Y
Totals:	1	4					5	2

Sample PIC Code Percent  
0.24

Sample PIQ Code Percent  
0.97

Total PIC Code Percent  
0.24

Total PIQ Code Percent  
0.97

Tree Audit Schedule WO: 1225931015  
Contractor: DAVEY RESOURCE GROUP  
VMA: 379

Audit Completion Date: 08/29/2022  
Number of Units in Selection: 2,624

Activity Completion Date: 8/15/2022  
Number of Sample Tree IDs Audited: 364  
Number of Sample Units Audited: 470  
Number of Total Tree IDs Audited: 364  
Number of Total Units Audited: 470

Audit Dispatch WO: 1225931362

Count of Failed Tree IDs: 18

Percentage of Count of Failed Tree IDs: 4.95%

Tree Trim PI Schedule WO: 1225929406

Units of Failed Trees: 37

Percentage of Units of Failed Trees: 7.87%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BA2590		314	Incorrect Pole Numbers	PIP	KMULLANE	7/19/2022	1	N
BA2614		314	Incorrect Pole Numbers	PIP	KMULLANE	7/28/2022	1	N
DT399	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	7/23/2022	1	N
FF2045		314	Incorrect Pole Numbers	PIP	ISANCHE2	8/2/2022	1	N
FF2048		314	Incorrect Pole Numbers	PIP	ISANCHE2	8/2/2022	1	N
FF2052		314	Incorrect Pole Numbers	PIP	ISANCHE2	8/2/2022	1	N
FH1043	201		Missed Tree PIC Should be PIP	PIP	KMULLANE	7/26/2022	1	N
HU776	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	7/28/2022	1	N
ON4649		314	Incorrect Pole Numbers	PIP	ISANCHE2	8/2/2022	1	N
ON6033		314	Incorrect Pole Numbers	PIC	KMULLANE	7/25/2022	1	N
ON9278		314	Incorrect Pole Numbers	PIC	KMULLANE	8/1/2022	1	N
PB963		314	Incorrect Pole Numbers	PIP	ISANCHE2	7/26/2022	1	N
QJ5125		314	Incorrect Pole Numbers	PIP	KMULLANE	7/28/2022	1	N
QW10813		314	Incorrect Pole Numbers	PIC	ISANCHE2	7/26/2022	1	N
RL2170		314	Incorrect Pole Numbers	PIC	KMULLANE	7/27/2022	20	N
ST4838		314	Incorrect Pole Numbers	PIC	DMOON1	7/29/2022	1	N
TZ821	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	7/25/2022	1	N

TZ834	201	Missed Tree PIC Should be PIP	PIP	ISANCHE2	7/25/2022	1	N
Totals:	5	13				37	

Sample PIC Code Percent	Sample PIQ Code Percent
1.06	2.77

Total PIC Code Percent	Total PIQ Code Percent
1.06	2.77

Tree Audit Schedule WO: 1225931017  
Contractor: DAVEY RESOURCE GROUP  
VMA: 388

Audit Completion Date: 08/25/2022  
Number of Units in Selection: 3,063

Activity Completion Date: 8/16/2022  
Number of Sample Tree IDs Audited: 409  
Number of Sample Units Audited: 553  
Number of Total Tree IDs Audited: 409  
Number of Total Units Audited: 553  
Percentage of Count of Failed Tree IDs: 5.13%  
Percentage of Units of Failed Trees: 4.34%

Audit Dispatch WO: 1225931058  
Tree Trim PI Schedule WO: 1225929407

Count of Failed Tree IDs: 21  
Units of Failed Trees: 24

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CQ2	200		Missed Tree Non-Inventory	PIP		8/16/2022	1	Y
DZ1043	201		Missed Tree PIC Should be PIP	PIP	KMULLANE	7/8/2022	1	Y
ED4057	202		Missed Tree: Memo	MPIP	ITOLOAI	7/8/2022	1	Y
FF1622	201		Missed Tree PIC Should be PIP	PIC	KMULLANE	7/1/2022	1	N
FH2582	201		Missed Tree PIC Should be PIP	PIP	ITOLOAI	7/1/2022	1	Y
GW13957	201		Missed Tree PIC Should be PIP	PIP	KMULLANE	7/8/2022	1	Y
OO729		305	Incorrect Status of PIP	PIC	KMULLANE	7/14/2022	1	Y
OQ1652		305	Incorrect Status of PIP	PIC	KMULLANE	7/12/2022	1	N
PN1767		305	Incorrect Status of PIP	PIC	KMULLANE	7/14/2022	1	N
QQ1071		305	Incorrect Status of PIP	PIC	ITOLOAI	7/1/2022	1	N
RS4094	201		Missed Tree PIC Should be PIP	GRP	KMULLANE	7/19/2022	1	Y
			Missed Tree Green Reliability	GRP				
RS4113	201		Missed Tree PIC Should be PIP	PIP	KMULLANE	7/8/2022	1	Y
SM6954		305	Incorrect Status of PIP	PIP	FGONZAL2	7/12/2022	1	N
SM7019		305	Incorrect Status of PIP	PIC	ITOLOAI	7/1/2022	3	N
ST4779		305	Incorrect Status of PIP	PIC	ITOLOAI	7/1/2022	2	N
SU786		305	Incorrect Status of PIP	PIC	BHADLEY1	7/28/2022	1	Y

SU792	305	Incorrect Status of PIP	PIC	BHADLEY1	7/28/2022	1	N
TH1406	305	Incorrect Status of PIP	PIC	ITOLOAI	7/7/2022	1	Y
UA2779	305	Incorrect Status of PIP	PIC	FGONZAL2	7/11/2022	1	N
UX85	305	Incorrect Status of PIP	PIC	BHADLEY1	7/28/2022	1	N
VE979	305	Incorrect Status of PIP	PIC	KMULLANE	7/11/2022	1	N
<b>Totals:</b>	<b>8</b>	<b>13</b>				<b>24</b>	<b>10</b>

Sample PIC  
Code Percent

1.45

Sample PIQ  
Code Percent

2.35

Total PIC  
Code Percent

1.45

Total PIQ  
Code Percent

2.35

Tree Audit Schedule WO: 1225931019  
Contractor: DAVEY RESOURCE GROUP  
VMA: 701

Audit Completion Date: 08/19/2022  
Number of Units in Selection: 5,323

Activity Completion Date: 7/25/2022  
Number of Sample Tree IDs Audited: 235  
Number of Sample Units Audited: 392  
Number of Total Tree IDs Audited: 235  
Number of Total Units Audited: 392

Audit Dispatch WO: 1225931054

Count of Failed Tree IDs: 11

Percentage of Count of Failed Tree IDs: 4.68%

Tree Trim PI Schedule WO: 1225915321

Units of Failed Trees: 13

Percentage of Units of Failed Trees: 3.32%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP8893		305	Incorrect Status of PIP	PIC	AMACAULE	7/18/2022	1	N
BA1935		305	Incorrect Status of PIP	PIC	AMACAULE	7/12/2022	1	N
BM201	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	7/8/2022	3	N
EN2416		305	Incorrect Status of PIP	PIC	APFLEEGE	7/19/2022	1	Y
EN3449		308	Incorrect Access	PIP	AMACAULE	7/8/2022	1	N
FA3791		305	Incorrect Status of PIP	PIC	OHIRST	7/12/2022	1	N
PQ4531	201		Missed Tree PIC Should be PIP	DRRP	OHIRST	7/12/2022	1	Y
			Missed Tree Green Reliability	DRRP				
			Missed Tree Dead / Dying Reliability	DRRP				
RJ1955		305	Incorrect Status of PIP	PIC	APFLEEGE	7/19/2022	1	N
RO841		308	Incorrect Access	PIP	APFLEEGE	7/25/2022	1	N
RO842		308	Incorrect Access	GRP	APFLEEGE	7/21/2022	1	N



RO843		308	Incorrect Access	GRP	APFLEEGE	7/25/2022	1	N
Totals:	2	9					13	2

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.51	2.30

Total PIC	Total PIQ
Code Percent	Code Percent
0.51	2.30

Tree Audit Schedule WO: 1225931019  
Contractor: DAVEY RESOURCE GROUP  
VMA: 701

Audit Completion Date: 08/19/2022  
Number of Units in Selection: 5,323

Activity Completion Date: 8/3/2022  
Number of Sample Tree IDs Audited: 405  
Number of Sample Units Audited: 587  
Number of Total Tree IDs Audited: 405  
Number of Total Units Audited: 587  
Percentage of Count of Failed Tree IDs: 1.98%  
Percentage of Units of Failed Trees: 2.39%

Audit Dispatch WO: 1225931055  
Tree Trim PI Schedule WO: 1225915321

Count of Failed Tree IDs: 8  
Units of Failed Trees: 14

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
ES10114		314	Incorrect Pole Numbers	PIC	SCLAPSAD	7/27/2022	5	N
ES10120		314	Incorrect Pole Numbers	PIC	SCLAPSAD	7/29/2022	1	N
ES10150		314	Incorrect Pole Numbers	PIC	SCLAPSAD	7/28/2022	3	N
GB197	201		Missed Tree PIC Should be PIP	PIP	JEHTESHA	7/19/2022	1	N
IZ146		314	Incorrect Pole Numbers	PIC	SCLAPSAD	7/28/2022	1	N
UY992		314	Incorrect Pole Numbers	PIC	SCLAPSAD	7/25/2022	1	N
VW1974		314	Incorrect Pole Numbers	PIP	APFLEEGE	7/14/2022	1	N
VW1975		314	Incorrect Pole Numbers	PIC	APFLEEGE	7/14/2022	1	N
Totals:	1	7					14	

Sample PIC Code Percent  
0.17

Sample PIQ Code Percent  
1.19

Total PIC Code Percent  
0.17

Total PIQ Code Percent  
1.19

Tree Audit Schedule WO: 1225931021  
Contractor: DAVEY RESOURCE GROUP  
VMA: 702

Audit Completion Date: 09/02/2022  
Number of Units in Selection: 1,485

Activity Completion Date: 8/29/2022  
Number of Sample Tree IDs Audited: 194  
Number of Sample Units Audited: 288  
Number of Total Tree IDs Audited: 194  
Number of Total Units Audited: 288  
Percentage of Count of Failed Tree IDs: 7.22%  
Percentage of Units of Failed Trees: 6.25%

Audit Dispatch WO: 1225931598  
Tree Trim PI Schedule WO: 1225915322

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
AH8551		300	Incorrect Species	PIC	SCLAPSAD	8/2/2022	1	N
EJ819	200		Missed Tree Non-Inventory	PIP		8/26/2022	1	Y
ET1222		305	Incorrect Status of PIP	PIC	AMACAULE	7/27/2022	3	N
ET382	201		Missed Tree PIC Should be PIP	PIP	JMEZA1	7/29/2022	1	Y
OW3385		305	Incorrect Status of PIP	PIC	JMEZA1	7/26/2022	1	Y
		306	Incorrect Clearance	PIC				
PR2784		305	Incorrect Status of PIP	PIC	AMACAULE	7/27/2022	1	N
QS4071		306	Incorrect Clearance	PIC	JMEZA1	8/8/2022	1	Y
		305	Incorrect Status of PIP	PIC				
RH152		305	Incorrect Status of PIP	PIC	AMACAULE	7/28/2022	1	Y
RK1225		306	Incorrect Clearance	PIP	JMEZA1	8/8/2022	1	Y
RY1840	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	7/29/2022	2	Y
ST4161	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	7/21/2022	1	N
UY1078		301	Incorrect Height	PIP	JMEZA1	8/8/2022	1	Y
		302	Incorrect DBH	PIP				
		306	Incorrect Clearance	PIP				
XO109	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	7/29/2022	2	N
YN68		305	Incorrect Status of PIP	PIC	JMEZA1	8/2/2022	1	Y

Totals:5141810

Sample PICSample PIQ  
Code PercentCode Percent  
1.744.86

Total PICTotal PIQ  
Code PercentCode Percent  
1.744.86

Tree Audit Schedule WO: 1225931023  
Contractor: DAVEY RESOURCE GROUP  
VMA: 703

Audit Completion Date: 09/01/2022  
Number of Units in Selection: 2,650

Activity Completion Date: 8/18/2022  
Number of Sample Tree IDs Audited: 352  
Number of Sample Units Audited: 501  
Number of Total Tree IDs Audited: 352  
Number of Total Units Audited: 501  
Percentage of Count of Failed Tree IDs: 1.99%  
Percentage of Units of Failed Trees: 2.40%

Audit Dispatch WO: 1225931359  
Tree Trim PI Schedule WO: 1225915311

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
DF2385		314	Incorrect Pole Numbers	PIC	BHADLEY1	8/3/2022	1	N
DF2391		314	Incorrect Pole Numbers	PIC	BHADLEY1	8/3/2022	1	N
FG2080		314	Incorrect Pole Numbers	PIC	JTTUIPAL	8/2/2022	1	N
FG2492	201		Missed Tree PIC Should be PIP	PIP	APUHL	7/28/2022	1	N
OR935		314	Incorrect Pole Numbers	PIC	MCEDGAR	7/26/2022	6	N
OS7943	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	8/2/2022	1	N
UY2571		314	Incorrect Pole Numbers	PIC	JTTUIPAL	8/2/2022	1	N
Totals:	2	5					12	

Sample PIC Code Percent  
0.40

Sample PIQ Code Percent  
1.00

Total PIC Code Percent  
0.40

Total PIQ Code Percent  
1.00

Tree Audit Schedule WO: 1225931025  
Contractor: DAVEY RESOURCE GROUP  
VMA: 707

Audit Completion Date: 08/29/2022  
Number of Units in Selection: 1,441

Activity Completion Date: 8/24/2022  
Number of Sample Tree IDs Audited: 165  
Number of Sample Units Audited: 271  
Number of Total Tree IDs Audited: 165  
Number of Total Units Audited: 271  
Percentage of Count of Failed Tree IDs: 3.64%  
Percentage of Units of Failed Trees: 2.21%

Audit Dispatch WO: 1225931400  
Tree Trim PI Schedule WO: 1225915312

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
AI6018	200		Missed Tree Non-Inventory	PIP		8/24/2022	1	Y
FC3568	201		Missed Tree PIC Should be PIP	PIP	APUHL	8/4/2022	1	N
FC5231	201		Missed Tree PIC Should be PIP	GRP	APFLEEGE	8/11/2022	1	N
MP3797	201		Missed Tree PIC Should be PIP	PIP	APFLEEGE	8/5/2022	1	N
SM4359		305	Incorrect Status of PIP	PIC	AMACAULE	8/2/2022	1	Y
UX154		306	Incorrect Clearance	PIP	APUHL	8/4/2022	1	N
Totals:	4	2					6	2

Sample PIC Code Percent  
1.48

Sample PIQ Code Percent  
0.74

Total PIC Code Percent  
1.48

Total PIQ Code Percent  
0.74

Tree Audit Schedule WO: 1225931027  
Contractor: DAVEY RESOURCE GROUP  
VMA: 708

Audit Completion Date: 09/01/2022  
Number of Units in Selection: 1,350

Activity Completion Date: 8/16/2022  
Number of Sample Tree IDs Audited: 167  
Number of Sample Units Audited: 256  
Number of Total Tree IDs Audited: 167  
Number of Total Units Audited: 256  
Percentage of Count of Failed Tree IDs: 0.60%  
Percentage of Units of Failed Trees: 0.39%

Audit Dispatch WO: 1225931566  
Tree Trim PI Schedule WO: 1225915313

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
PQ5473		314	Incorrect Pole Numbers	PIP	JMEZA1	7/18/2022	1	N
Totals:	0	1					1	

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.39

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.39

Tree Audit Schedule WO: 1225931029  
Contractor: DAVEY RESOURCE GROUP  
VMA: 752

Audit Completion Date: 09/02/2022  
Number of Units in Selection: 1,398

Activity Completion Date: 7/29/2022  
Number of Sample Tree IDs Audited: 182  
Number of Sample Units Audited: 245  
Number of Total Tree IDs Audited: 182  
Number of Total Units Audited: 245  
Percentage of Count of Failed Tree IDs: 3.85%  
Percentage of Units of Failed Trees: 4.08%

Audit Dispatch WO: 1225931355  
Tree Trim PI Schedule WO: 1225915314

Count of Failed Tree IDs: 7  
Units of Failed Trees: 10

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH8602		308	Incorrect Access	PIC	BBRIGHT	7/15/2022	1	N
FY2911		305	Incorrect Status of PIP	PIC	BBRIGHT	7/12/2022	1	N
FY2997		305	Incorrect Status of PIP	PIC	BBRIGHT	7/7/2022	4	Y
GT2859	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	7/28/2022	1	N
PI1850		308	Incorrect Access	PIC	BBRIGHT	7/15/2022	1	N
UF1862		305	Incorrect Status of PIP	PIC	BBRIGHT	7/12/2022	1	Y
UY2627		305	Incorrect Status of PIP	PIC	BBRIGHT	7/7/2022	1	N
Totals:	1	6					10	5

Sample PIC Code Percent  
0.41

Sample PIQ Code Percent  
2.45

Total PIC Code Percent  
0.41

Total PIQ Code Percent  
2.45



Tree Audit Schedule WO: 1225931031  
Contractor: DAVEY RESOURCE GROUP  
VMA: 462

Audit Completion Date: 08/30/2022  
Number of Units in Selection: 4,941

Activity Completion Date: 8/5/2022  
Number of Sample Tree IDs Audited: 353  
Number of Sample Units Audited: 432  
Number of Total Tree IDs Audited: 353  
Number of Total Units Audited: 432  
Percentage of Count of Failed Tree IDs: 5.38%  
Percentage of Units of Failed Trees: 4.63%

Audit Dispatch WO: 1225931163  
Tree Trim PI Schedule WO: 1225915308

Count of Failed Tree IDs: 19  
Units of Failed Trees: 20

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CN820		314	Incorrect Pole Numbers	PIC	TWITHROW	8/3/2022	2	N
EB2812		305	Incorrect Status of PIP	PIC	TWITHROW	8/2/2022	1	Y
EB2813		305	Incorrect Status of PIP	PIC	TWITHROW	8/2/2022	1	Y
EB2925		305	Incorrect Status of PIP	PIC	AHEREDIA	7/25/2022	1	N
EB3133	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	8/3/2022	1	N
EB3359	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	8/3/2022	1	Y
EB3360	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	8/3/2022	1	N
EB4031	201		Missed Tree PIC Should be PIP	PIP	DMOON1	8/2/2022	1	N
EB4700		305	Incorrect Status of PIP	PIC	ZDHOHL	7/29/2022	1	Y
EB4791	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	8/3/2022	1	N
EI2519		305	Incorrect Status of PIP	PIC	ZDHOHL	7/29/2022	1	Y
EI2537		305	Incorrect Status of PIP	PIC	ZDHOHL	7/29/2022	1	N
FS6268		305	Incorrect Status of PIP	PIC	ZDHOHL	7/29/2022	1	Y
FS6324	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	8/3/2022	1	N
GF2506	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	8/3/2022	1	N
KZ2796		305	Incorrect Status of PIP	PIC	ZDHOHL	8/3/2022	1	N

PH104	201		Missed Tree PIC Should be PIP	GRP	ZDHOHL	8/3/2022	1	Y
RO1491		314	Incorrect Pole Numbers	PIC	TWITHROW	8/3/2022	1	N
VJ464		314	Incorrect Pole Numbers	PIC	TWITHROW	8/3/2022	1	N
<b>Totals:</b>	<b>8</b>	<b>11</b>					<b>20</b>	<b>7</b>

Sample PIC  
Code Percent

1.85

Sample PIQ  
Code Percent

2.55

Total PIC  
Code Percent

1.85

Total PIQ  
Code Percent

2.55

Tree Audit Schedule WO: 1225931031  
Contractor: DAVEY RESOURCE GROUP  
VMA: 462

Audit Completion Date: 08/30/2022  
Number of Units in Selection: 4,941

Activity Completion Date: 8/17/2022  
Number of Sample Tree IDs Audited: 367  
Number of Sample Units Audited: 455  
Number of Total Tree IDs Audited: 367  
Number of Total Units Audited: 455  
Percentage of Count of Failed Tree IDs: 7.63%  
Percentage of Units of Failed Trees: 6.37%

Audit Dispatch WO: 1225931164  
Tree Trim PI Schedule WO: 1225915308

Count of Failed Tree IDs: 28  
Units of Failed Trees: 29

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AT8101		314	Incorrect Pole Numbers	PIC	PPBORUT1	7/26/2022	1	N
DW1692	201		Missed Tree PIC Should be PIP	GRP	MKRUSE	7/18/2022	1	N
ED1031		305	Incorrect Status of PIP	PIC	PPBORUT1	7/20/2022	1	Y
ED1086	202		Missed Tree: Memo	MPIP	PPBORUT1	7/19/2022	1	N
ET5650		314	Incorrect Pole Numbers	PIC	PPBORUT1	8/4/2022	1	N
FA4995		305	Incorrect Status of PIP	PIC	PPBORUT1	8/4/2022	1	Y
FS6430	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	7/19/2022	1	N
GV2439		305	Incorrect Status of PIP	PIC	PPBORUT1	7/30/2022	1	N
GV2683	201		Missed Tree PIC Should be PIP	PIP	TSCHWEND	7/27/2022	1	N
GV2787	201		Missed Tree PIC Should be PIP	PIP	JVALDEZ3	8/10/2022	1	Y
GV2788	201		Missed Tree PIC Should be PIP	PIP	JVALDEZ3	8/10/2022	1	N
GV2898		314	Incorrect Pole Numbers	GRP	JVALDEZ3	8/4/2022	1	N
	201		Missed Tree PIC Should be PIP	GRP				
GV2934		314	Incorrect Pole Numbers	PIP	TSCHWEND	7/29/2022	1	N
GV3301		305	Incorrect Status of PIP	PIC	PPBORUT1	7/20/2022	1	Y
GV3324		305	Incorrect Status of PIP	PIC	PPBORUT1	7/20/2022	1	N
GV3325		305	Incorrect Status of PIP	PIC	PPBORUT1	7/20/2022	1	Y

GV3341		306	Incorrect Clearance	MPIP	PPBORUT1	7/19/2022	1	N
	202		Missed Tree: Memo	MPIP				
OR10345		305	Incorrect Status of PIP	PIC	JVALDEZ3	8/5/2022	1	N
OW289		314	Incorrect Pole Numbers	PIC	MKRUSE	7/25/2022	2	N
		305	Incorrect Status of PIP	PIC				
OX261		300	Incorrect Species	PIC	JVALDEZ3	8/9/2022	1	N
PQ1182		314	Incorrect Pole Numbers	PIC	PPBORUT1	8/4/2022	1	N
PZ2638		314	Incorrect Pole Numbers	PIP	MCOCHRAN	8/2/2022	1	N
QC560	201		Missed Tree PIC Should be PIP	PIP	JVALDEZ3	8/10/2022	1	Y
QV1149	202		Missed Tree: Memo	MPIP	PPBORUT1	7/19/2022	1	N
		306	Incorrect Clearance	MPIP				
QW9363		314	Incorrect Pole Numbers	PIC	PPBORUT1	8/4/2022	1	N
RA181		305	Incorrect Status of PIP	PIC	PPBORUT1	7/20/2022	1	N
SQ5780		305	Incorrect Status of PIP	PIC	PPBORUT1	7/30/2022	1	N
TF3035		314	Incorrect Pole Numbers	PIC	JVALDEZ3	8/10/2022	1	N
<b>Totals:</b>	<b>10</b>	<b>22</b>					<b>29</b>	<b>6</b>

Sample PIC  
Code Percent

2.20

Sample PIQ  
Code Percent

4.84

Total PIC  
Code Percent

2.20

Total PIQ  
Code Percent

4.84

Tree Audit Schedule WO: 1225931033  
Contractor: DAVEY RESOURCE GROUP  
VMA: 520

Audit Completion Date: 08/29/2022  
Number of Units in Selection: 6,216

Activity Completion Date: 8/5/2022  
Number of Sample Tree IDs Audited: 402  
Number of Sample Units Audited: 508  
Number of Total Tree IDs Audited: 402  
Number of Total Units Audited: 508  
Percentage of Count of Failed Tree IDs: 4.48%  
Percentage of Units of Failed Trees: 3.94%

Audit Dispatch WO: 1225931083  
Tree Trim PI Schedule WO: 1225915309

Count of Failed Tree IDs: 18  
Units of Failed Trees: 20

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AC576		314	Incorrect Pole Numbers	PIC	AGABEL	8/2/2022	1	N
AP3485	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	7/21/2022	1	N
AP4126	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	8/1/2022	3	N
DH618		314	Incorrect Pole Numbers	PIC	CWALKER	7/12/2022	1	N
DH619		311	Incorrect Address-Street	PIP	CWALKER	7/15/2022	1	N
FM20940		314	Incorrect Pole Numbers	PIC	AGABEL	8/2/2022	1	N
FX18228	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	7/11/2022	1	N
HI1870	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	7/29/2022	1	N
IG348	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	7/7/2022	1	N
MH2837	201		Missed Tree PIC Should be PIP	PIP	AGABEL	8/3/2022	1	N
OI1193	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	7/11/2022	1	N
OV1624		314	Incorrect Pole Numbers	PIC	EAGUILA	8/5/2022	1	N
OX969		314	Incorrect Pole Numbers	PIP	STHIELKI	8/3/2022	1	N
QW9390	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	8/1/2022	1	N
RG104		314	Incorrect Pole Numbers	PIP	EAGUILA	8/4/2022	1	N

SG1930	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	7/11/2022	1	N
TO990		314	Incorrect Pole Numbers	PIP	MCOCHRAN	7/28/2022	1	N
VH694	201		Missed Tree PIC Should be PIP	PIP	CWALKER	7/18/2022	1	N
Totals:	10	8					20	

Sample PIC  
Code Percent  
1.97

Sample PIQ  
Code Percent  
1.57

Total PIC  
Code Percent  
1.97

Total PIQ  
Code Percent  
1.57

Tree Audit Schedule WO: 1225931033  
Contractor: DAVEY RESOURCE GROUP  
VMA: 520

Audit Completion Date: 08/29/2022  
Number of Units in Selection: 6,216

Activity Completion Date: 8/9/2022  
Number of Sample Tree IDs Audited: 485  
Number of Sample Units Audited: 602  
Number of Total Tree IDs Audited: 485  
Number of Total Units Audited: 602  
Percentage of Count of Failed Tree IDs: 4.33%  
Percentage of Units of Failed Trees: 3.82%

Audit Dispatch WO: 1225931084  
Tree Trim PI Schedule WO: 1225915309

Count of Failed Tree IDs: 21  
Units of Failed Trees: 23

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP3740	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	7/25/2022	1	N
BM1441		311	Incorrect Address-Street	PIC	TWITHROW	7/8/2022	1	N
FR5529		311	Incorrect Address-Street	PIC	TWITHROW	7/6/2022	1	N
FX18145		314	Incorrect Pole Numbers	PIC	MCOCHRAN	7/13/2022	1	N
FX18146		305	Incorrect Status of PIP	PIC	MCOCHRAN	7/13/2022	1	N
FX18158		311	Incorrect Address-Street	PIC	MCOCHRAN	7/14/2022	1	N
FY2435	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	7/9/2022	1	N
FY2734		314	Incorrect Pole Numbers	PIC	MCOCHRAN	7/13/2022	1	N
		311	Incorrect Address-Street	PIC				
GW13915		311	Incorrect Address-Street	PIP	MCOCHRAN	7/14/2022	1	N
HI1677		314	Incorrect Pole Numbers	PIC	MCOCHRAN	7/13/2022	1	N
HI1678		311	Incorrect Address-Street	PIP	MCOCHRAN	7/13/2022	1	N
HL262	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	7/12/2022	2	N
KO152		311	Incorrect Address-Street	PIP	MCOCHRAN	7/12/2022	1	N
OX1824		314	Incorrect Pole Numbers	PIC	TWITHROW	7/6/2022	1	N
PQ234	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	7/8/2022	1	N
QW6166		306	Incorrect Clearance	PIP	RJGALLOW	8/3/2022	1	N

	201	Missed Tree PIC Should be PIP	PIP				
RE1134	311	Incorrect Address-Street	PIC	MCOCHRAN	7/14/2022	1	N
TO931	314	Incorrect Pole Numbers	PIP	CWALKER	7/21/2022	1	N
TO932	314	Incorrect Pole Numbers	PIP	CWALKER	7/21/2022	1	N
UB1707	311	Incorrect Address-Street	PIP	TWITHROW	7/7/2022	1	N
YO1	200	Missed Tree Non-Inventory	PIP		8/9/2022	2	Y
	201	Missed Tree PIC Should be PIP	PIP				
<b>Totals:</b>	<b>7</b>	<b>17</b>				<b>23</b>	<b>2</b>

Sample PIC  
Code Percent

1.16

Sample PIQ  
Code Percent

2.82

Total PIC  
Code Percent

1.16

Total PIQ  
Code Percent

2.82



Tree Audit Schedule WO: 1225931035  
Contractor: DAVEY RESOURCE GROUP  
VMA: 521

Audit Completion Date: 08/26/2022  
Number of Units in Selection: 3,347

Activity Completion Date: 8/24/2022  
Number of Sample Tree IDs Audited: 476  
Number of Sample Units Audited: 600  
Number of Total Tree IDs Audited: 476  
Number of Total Units Audited: 600

Audit Dispatch WO: 1225931137

Count of Failed Tree IDs: 38

Percentage of Count of Failed Tree IDs: 7.98%

Tree Trim PI Schedule WO: 1225915310

Units of Failed Trees: 61

Percentage of Units of Failed Trees: 10.17%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AY5936		314	Incorrect Pole Numbers	PIP	JVIRGA	7/14/2022	1	N
BP2445		314	Incorrect Pole Numbers	PIC	JVALDEZ3	7/19/2022	1	N
BP2446		314	Incorrect Pole Numbers	PIC	JVALDEZ3	7/19/2022	2	N
BS402		314	Incorrect Pole Numbers	PIC	SADAMS1	7/6/2022	1	N
CA96		314	Incorrect Pole Numbers	PIC	JVIRGA	7/14/2022	1	N
EB2324		314	Incorrect Pole Numbers	PIC	JVALDEZ3	8/1/2022	1	N
EB377		306	Incorrect Clearance	PIP	SADAMS1	7/7/2022	1	N
EC2212	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	7/27/2022	1	Y
EX8119		314	Incorrect Pole Numbers	PIC	JVIRGA	7/8/2022	1	N
GF2545		314	Incorrect Pole Numbers	PIP	SADAMS1	7/7/2022	1	N
GW15734		314	Incorrect Pole Numbers	PIC	SADAMS1	7/20/2022	1	N
GY1055		311	Incorrect Address-Street	PIP	JVIRGA	7/25/2022	1	N
		314	Incorrect Pole Numbers	PIP				
GY1061		314	Incorrect Pole Numbers	PIP	JVALDEZ3	7/21/2022	1	N
GY1063		314	Incorrect Pole Numbers	PIC	JVIRGA	7/21/2022	1	N
GY468		314	Incorrect Pole Numbers	PIC	JVIRGA	7/20/2022	1	N
HN83	200		Missed Tree Non-Inventory	PIP		8/24/2022	1	Y
HU2494	200		Missed Tree Non-Inventory	MDRP	SADAMS1	8/8/2022	4	N
KZ3562		314	Incorrect Pole Numbers	PIC	JVIRGA	7/7/2022	1	N

LH186	311	Incorrect Address-Street	PIP	SADAMS1	7/13/2022	1	N
MP1508	314	Incorrect Pole Numbers	PIC	JVIRGA	7/14/2022	1	N
OI1565	201	Missed Tree PIC Should be PIP	PIP	SADAMS1	7/8/2022	1	Y
OW312	310	Incorrect Tree-Pole Notes	PIC	EAGUILA	7/19/2022	1	N
OZ1231	311	Incorrect Address-Street	PIP	SADAMS1	7/20/2022	2	N
	314	Incorrect Pole Numbers	PIP				
OZ1837	311	Incorrect Address-Street	PIC	SADAMS1	7/13/2022	1	N
OZ424	314	Incorrect Pole Numbers	PIP	JVALDEZ3	7/21/2022	1	N
PG422	311	Incorrect Address-Street	PIC	AGABEL	7/18/2022	1	N
PJ353	314	Incorrect Pole Numbers	PIC	JVIRGA	7/21/2022	1	N
QC1023	305	Incorrect Status of PIP	PIC	SADAMS1	7/26/2022	1	N
QY400	305	Incorrect Status of PIP	PIC	SADAMS1	7/7/2022	1	Y
RI725	314	Incorrect Pole Numbers	PIP	JVALDEZ3	7/15/2022	1	N
RI732	314	Incorrect Pole Numbers	PIC	JVALDEZ3	7/21/2022	10	N
RN780	311	Incorrect Address-Street	PIP	SADAMS1	7/27/2022	1	N
SG5265	314	Incorrect Pole Numbers	PIC	JVIRGA	7/28/2022	1	N
SG5266	314	Incorrect Pole Numbers	PIC	JVIRGA	7/12/2022	1	N
SL1572	311	Incorrect Address-Street	PIC	SADAMS1	7/19/2022	1	N
	314	Incorrect Pole Numbers	PIC				
SR1046	310	Incorrect Tree-Pole Notes	PIC	EAGUILA	7/19/2022	1	N
VD104	314	Incorrect Pole Numbers	PIC	SADAMS1	7/14/2022	1	N
WD424	300	Incorrect Species	DEL	JVIRGA	7/21/2022	10	N

Totals:	4	38	61	4
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Sample PIC  
Code Percent  
0.67

Sample PIQ  
Code Percent  
6.33

Total PIC  
Code Percent  
0.67

Total PIQ  
Code Percent  
6.33

Tree Audit Schedule WO: 1225931037  
Contractor: DAVEY RESOURCE GROUP  
VMA: 527

Audit Completion Date: 08/29/2022  
Number of Units in Selection: 3,509

Activity Completion Date: 8/8/2022  
Number of Sample Tree IDs Audited: 76  
Number of Sample Units Audited: 106  
Number of Total Tree IDs Audited: 76  
Number of Total Units Audited: 106  
Percentage of Count of Failed Tree IDs: 3.95%  
Percentage of Units of Failed Trees: 3.77%

Audit Dispatch WO: 1225931189

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225915319

Units of Failed Trees: 4

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FP2226		305	Incorrect Status of PIP	PIC	BBRIGHT	8/2/2022	1	N
FP2318		305	Incorrect Status of PIP	PIC	BBRIGHT	8/3/2022	1	N
JK299		311	Incorrect Address-Street	PIC	BBRIGHT	8/8/2022	2	N
Totals:	0	3					4	

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
2.83

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
2.83

Tree Audit Schedule WO: 1225931037  
Contractor: DAVEY RESOURCE GROUP  
VMA: 527

Audit Completion Date: 08/29/2022  
Number of Units in Selection: 3,509

Activity Completion Date: 8/5/2022  
Number of Sample Tree IDs Audited: 86  
Number of Sample Units Audited: 115  
Number of Total Tree IDs Audited: 86  
Number of Total Units Audited: 115  
Percentage of Count of Failed Tree IDs: 1.16%  
Percentage of Units of Failed Trees: 0.87%

Audit Dispatch WO: 1225931190  
Tree Trim PI Schedule WO: 1225915319

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
RI46		305	Incorrect Status of PIP	PIC	SADAMS1	8/4/2022	1	N
Totals:	0	1					1	

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.87

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.87

Tree Audit Schedule WO: 1225931037  
Contractor: DAVEY RESOURCE GROUP  
VMA: 527

Audit Completion Date: 08/29/2022  
Number of Units in Selection: 3,509

Activity Completion Date: 8/12/2022  
Number of Sample Tree IDs Audited: 229  
Number of Sample Units Audited: 278  
Number of Total Tree IDs Audited: 229  
Number of Total Units Audited: 278  
Percentage of Count of Failed Tree IDs: 1.31%  
Percentage of Units of Failed Trees: 1.08%

Audit Dispatch WO: 1225931191  
Tree Trim PI Schedule WO: 1225915319

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
GP321			Incorrect Status of PIP - Should be Memo Priority 4	MPIP	EAGUILA	8/9/2022	1	N
	202		Missed Tree: Memo	MPIP				
PB5107			Incorrect Status of PIP - Should be Memo Priority 4	MPIP	EAGUILA	8/9/2022	1	Y
	202		Missed Tree: Memo	MPIP				
QV3744	201		Missed Tree PIC Should be PIP	PIP	MKRUSE	8/9/2022	1	N
Totals:	3	0					3	1

Sample PIC Code Percent  
1.08

Sample PIQ Code Percent  
0.00

Total PIC Code Percent  
1.08

Total PIQ Code Percent  
0.00

Tree Audit Schedule WO: 1225931039  
Contractor: DAVEY RESOURCE GROUP  
VMA: 553

Audit Completion Date: 08/24/2022  
Number of Units in Selection: 1,260

Activity Completion Date: 8/11/2022  
Number of Sample Tree IDs Audited: 182  
Number of Sample Units Audited: 241  
Number of Total Tree IDs Audited: 182  
Number of Total Units Audited: 241  
Percentage of Count of Failed Tree IDs: 7.69%  
Percentage of Units of Failed Trees: 6.22%

Audit Dispatch WO: 1225931069  
Tree Trim PI Schedule WO: 1225915320

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
CA186		314	Incorrect Pole Numbers	PIC	JVALDEZ3	7/28/2022	1	N
CA215		314	Incorrect Pole Numbers	PIC	JVALDEZ3	7/28/2022	2	N
FJ2666		305	Incorrect Status of PIP	PIC	JVALDEZ3	7/26/2022	1	N
		306	Incorrect Clearance	PIC				
FJ2925		311	Incorrect Address-Street	PIP	JVIRGA	8/2/2022	1	N
FM18003		305	Incorrect Status of PIP	PIC	JVALDEZ3	7/27/2022	1	N
FM18017		311	Incorrect Address-Street	PIC	AGABEL	8/5/2022	1	N
FM18018		311	Incorrect Address-Street	PIP	AGABEL	8/5/2022	1	N
OW368		311	Incorrect Address-Street	PIP	AGABEL	8/5/2022	1	N
OW370		311	Incorrect Address-Street	PIP	AGABEL	8/5/2022	1	N
OZ1141		311	Incorrect Address-Street	PIC	JVIRGA	8/2/2022	1	N
OZ1154		314	Incorrect Pole Numbers	PIC	STHIELKI	7/26/2022	1	N
SF2337		311	Incorrect Address-Street	PIC	JVIRGA	8/2/2022	1	N
SR1114		311	Incorrect Address-Street	PIP	JVALDEZ3	7/27/2022	1	N

VD187		314	Incorrect Pole Numbers	PIC	STHIELKI	7/25/2022	1	N
Totals:	0	15					15	

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	6.22

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	6.22



Tree Audit Schedule WO: 1225932375  
Contractor: DAVEY RESOURCE GROUP  
VMA: 361

Audit Completion Date: 10/03/2022  
Number of Units in Selection: 2,580

Activity Completion Date: 9/26/2022  
Number of Sample Tree IDs Audited: 214  
Number of Sample Units Audited: 246  
Number of Total Tree IDs Audited: 214  
Number of Total Units Audited: 246  
Percentage of Count of Failed Tree IDs: 3.74%  
Percentage of Units of Failed Trees: 3.25%

Audit Dispatch WO: 1225932730  
Tree Trim PI Schedule WO: 1225916332

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
DF629		305	Incorrect Status of PIP	PIC	DRICHARD	8/18/2022	1	Y
EB5678				PIP		9/26/2022	1	Y
FX6517	201		Missed Tree PIC Should be PIP	PIP	DMOON1	8/10/2022	1	Y
MK1192		305	Incorrect Status of PIP	PIC	DRICHARD	8/18/2022	1	Y
RY1961		305	Incorrect Status of PIP	PIC	DRICHARD	8/19/2022	1	N
SU858		305	Incorrect Status of PIP	PIC	DRICHARD	8/19/2022	1	Y
SU880		305	Incorrect Status of PIP	PIC	DMOON1	8/12/2022	1	N
VF411		305	Incorrect Status of PIP	PIC	DRICHARD	8/19/2022	1	Y
Totals:	1	6					8	6

Sample PIC Code Percent  
0.41

Sample PIQ Code Percent  
2.44

Total PIC Code Percent  
0.41

Total PIQ Code Percent  
2.44

Tree Audit Schedule WO: 1225932375  
Contractor: DAVEY RESOURCE GROUP  
VMA: 361

Audit Completion Date: 10/03/2022  
Number of Units in Selection: 2,580

Activity Completion Date: 9/30/2022  
Number of Sample Tree IDs Audited: 179  
Number of Sample Units Audited: 214  
Number of Total Tree IDs Audited: 179  
Number of Total Units Audited: 214  
Percentage of Count of Failed Tree IDs: 9.50%  
Percentage of Units of Failed Trees: 7.94%

Audit Dispatch WO: 1225932731  
Tree Trim PI Schedule WO: 1225916332

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
ED7559	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	8/5/2022	1	Y
ED7632		305	Incorrect Status of PIP	PIC	BHADLEY1	8/11/2022	1	Y
		306	Incorrect Clearance	PIC				
ED7738		306	Incorrect Clearance	PIC	MCEDGAR	8/8/2022	1	N
ED7795		305	Incorrect Status of PIP	PIC	BHADLEY1	8/5/2022	1	Y
		306	Incorrect Clearance	PIC				
EJ822	201		Missed Tree PIC Should be PIP	PIP		9/30/2022	1	Y
	200		Missed Tree Non-Inventory	PIP				
EJ823	201		Missed Tree PIC Should be PIP	PIP		9/29/2022	1	Y
			Missed Tree Secondary Missed Tree	PIP				
FX5632		305	Incorrect Status of PIP	PIC	BHADLEY1	8/11/2022	1	N
FX5764		305	Incorrect Status of PIP	PIC	BHADLEY1	8/5/2022	1	N
		306	Incorrect Clearance	PIC				
FX5842		305	Incorrect Status of PIP	PIC	BHADLEY1	8/12/2022	1	N
FX6068	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	8/15/2022	1	Y
		306	Incorrect Clearance	PIP				
GI480		305	Incorrect Status of PIP	PIC	BHADLEY1	8/11/2022	1	N
HM1114		305	Incorrect Status of PIP	PIC	BHADLEY1	8/11/2022	1	Y

LH3139	305	Incorrect Status of PIP	PIC	BHADLEY1	8/11/2022	1	Y
OW1924	305	Incorrect Status of PIP	PIC	BHADLEY1	8/5/2022	1	N
	306	Incorrect Clearance	PIC				
OW1925	305	Incorrect Status of PIP	PIC	BHADLEY1	8/5/2022	1	Y
	306	Incorrect Clearance	PIC				
PJ3419	305	Incorrect Status of PIP	PIC	DRICHARD	8/9/2022	1	N
RH2184	305	Incorrect Status of PIP	PIC	BHADLEY1	8/12/2022	1	N
<b>Totals:</b>	<b>5</b>	<b>19</b>				<b>17</b>	<b>9</b>

Sample PIC  
Code Percent

2.34

Sample PIQ  
Code Percent

8.88

Total PIC  
Code Percent

2.34

Total PIQ  
Code Percent

8.88

Tree Audit Schedule WO: 1225932377  
Contractor: DAVEY RESOURCE GROUP  
VMA: 364

Audit Completion Date: 09/28/2022  
Number of Units in Selection: 3,436

Activity Completion Date: 9/13/2022  
Number of Sample Tree IDs Audited: 478  
Number of Sample Units Audited: 613  
Number of Total Tree IDs Audited: 478  
Number of Total Units Audited: 613  
Percentage of Count of Failed Tree IDs: 1.46%  
Percentage of Units of Failed Trees: 1.96%

Audit Dispatch WO: 1225932444  
Tree Trim PI Schedule WO: 1225916333

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
FG5705		305	Incorrect Status of PIP	PIC	KMULLANE	8/3/2022	1	N
FN12105	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	8/15/2022	1	N
OR9511	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	8/18/2022	1	N
QT7551		305	Incorrect Status of PIP	PIC	RFORKNER	8/16/2022	1	Y
UA3034		305	Incorrect Status of PIP	PIC	RFORKNER	8/16/2022	2	N
UA3094	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	8/12/2022	1	N
XK904		305	Incorrect Status of PIP	PIC	FGONZAL2	8/5/2022	5	N
Totals:	3	4					12	1

Sample PIC  
Code Percent  
0.49

Sample PIQ  
Code Percent  
0.65

Total PIC  
Code Percent  
0.49

Total PIQ  
Code Percent  
0.65

Tree Audit Schedule WO: 1225932379  
Contractor: DAVEY RESOURCE GROUP  
VMA: 370

Audit Completion Date: 10/04/2022  
Number of Units in Selection: 4,025

Activity Completion Date: 9/15/2022  
Number of Sample Tree IDs Audited: 338  
Number of Sample Units Audited: 377  
Number of Total Tree IDs Audited: 338  
Number of Total Units Audited: 377  
Percentage of Count of Failed Tree IDs: 2.37%  
Percentage of Units of Failed Trees: 2.12%

Audit Dispatch WO: 1225932458  
Tree Trim PI Schedule WO: 1225916334

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
ES445		311	Incorrect Address-Street	PIC	ISANCHE2	8/11/2022	1	N
ES452		311	Incorrect Address-Street	PIC	ISANCHE2	8/11/2022	1	N
ES453		311	Incorrect Address-Street	PIC	ISANCHE2	8/11/2022	1	N
ES454		311	Incorrect Address-Street	PIC	ISANCHE2	8/11/2022	1	N
ES464		311	Incorrect Address-Street	PIC	ISANCHE2	8/11/2022	1	N
ES466		311	Incorrect Address-Street	PIC	ISANCHE2	8/11/2022	1	N
ES468		311	Incorrect Address-Street	PIC	ISANCHE2	8/11/2022	1	N
OQ1153		311	Incorrect Address-Street	PIC	ISANCHE2	8/11/2022	1	N
Totals:	0	8					8	

Sample PIC Code Percent	Sample PIQ Code Percent
0.00	2.12
Total PIC Code Percent	Total PIQ Code Percent
0.00	2.12

Tree Audit Schedule WO: 1225932379  
Contractor: DAVEY RESOURCE GROUP  
VMA: 370

Audit Completion Date: 10/04/2022  
Number of Units in Selection: 4,025

Activity Completion Date: 9/12/2022  
Number of Sample Tree IDs Audited: 315  
Number of Sample Units Audited: 402  
Number of Total Tree IDs Audited: 315  
Number of Total Units Audited: 402

Audit Dispatch WO: 1225932459

Count of Failed Tree IDs: 38

Percentage of Count of Failed Tree IDs: 12.06%

Tree Trim PI Schedule WO: 1225916334

Units of Failed Trees: 39

Percentage of Units of Failed Trees: 9.70%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AJ2579		306	Incorrect Clearance	PIC	MCEDGAR	8/25/2022	1	N
AT7099		314	Incorrect Pole Numbers	PIC	ISANCHE2	8/15/2022	1	N
		311	Incorrect Address-Street	PIC				
ED8228		311	Incorrect Address-Street	PIP	TGREENE	8/19/2022	1	N
EL166		311	Incorrect Address-Street	PIC	ISANCHE2	8/13/2022	1	N
EL175		314	Incorrect Pole Numbers	PIC	ISANCHE2	8/15/2022	1	N
EL178		314	Incorrect Pole Numbers	PIC	ISANCHE2	8/22/2022	1	N
EP2299		314	Incorrect Pole Numbers	PIC	TGREENE	9/12/2022	1	N
ES1867		311	Incorrect Address-Street	PIC	ISANCHE2	8/15/2022	1	N
ES1868		311	Incorrect Address-Street	PIC	ISANCHE2	8/15/2022	1	N
ES2320		314	Incorrect Pole Numbers	PIP	TGREENE	8/25/2022	1	N
ES2418		306	Incorrect Clearance	PIC	ISANCHE2	8/22/2022	1	N
ES630		306	Incorrect Clearance	PIC	ISANCHE2	8/18/2022	1	N
ES865		311	Incorrect Address-Street	PIP	TGREENE	8/19/2022	1	N
ES867		311	Incorrect Address-Street	PIP	TGREENE	8/19/2022	1	N
ES881		311	Incorrect Address-Street	PIP	TGREENE	8/19/2022	1	N
ES902		311	Incorrect Address-Street	PIC	TGREENE	8/24/2022	1	N
ES907		311	Incorrect Address-Street	PIC	TGREENE	8/24/2022	1	N
FP5002		305	Incorrect Status of PIP	PIC	TGREENE	9/2/2022	1	N
		314	Incorrect Pole Numbers	PIC				

FX21707	314	Incorrect Pole Numbers	PIC	ISANCHE2	8/15/2022	1	N
FX21714	314	Incorrect Pole Numbers	PIC	ISANCHE2	8/23/2022	1	N
GC4523	314	Incorrect Pole Numbers	PIC	TGREENE	9/7/2022	1	N
HU835	314	Incorrect Pole Numbers	PIC	TGREENE	9/12/2022	1	N
NV1050	311	Incorrect Address-Street	PIC	TGREENE	8/19/2022	2	N
NV1096	314	Incorrect Pole Numbers	PIC	ISANCHE2	8/22/2022	1	N
NV1098	314	Incorrect Pole Numbers	PIC	ISANCHE2	8/22/2022	1	N
NW115	311	Incorrect Address-Street	PIP	TGREENE	8/19/2022	1	N
ON6165	314	Incorrect Pole Numbers	PIC	TGREENE	9/7/2022	1	N
ON6172	311	Incorrect Address-Street	PIP	TGREENE	8/19/2022	1	N
OS7225	311	Incorrect Address-Street	PIC	TGREENE	8/26/2022	1	N
PJ5587	306	Incorrect Clearance	PIC	TGREENE	8/30/2022	1	N
QJ5183	314	Incorrect Pole Numbers	PIC	ISANCHE2	8/15/2022	1	N
QJ5198	314	Incorrect Pole Numbers	PIC	ISANCHE2	8/22/2022	1	N
QJ5209	314	Incorrect Pole Numbers	PIP	ISANCHE2	8/22/2022	1	N
QJ924	314	Incorrect Pole Numbers	PIC	TGREENE	9/12/2022	1	N
SM8168	314	Incorrect Pole Numbers	PIC	ISANCHE2	8/23/2022	1	N
SM8178	311	Incorrect Address-Street	PIC	TGREENE	8/26/2022	1	N
ST651	306	Incorrect Clearance	PIC	DRICHARD	8/25/2022	1	N
TF163	314	Incorrect Pole Numbers	PIC	ISANCHE2	8/23/2022	1	N

Totals:

0

40

39

Sample PIC

Code Percent

0.00

Sample PIQ

Code Percent

9.95

Total PIC

Code Percent

0.00

Total PIQ

Code Percent

9.95

Tree Audit Schedule WO: 1225932381  
Contractor: DAVEY RESOURCE GROUP  
VMA: 375

Audit Completion Date: 10/03/2022  
Number of Units in Selection: 3,270

Activity Completion Date: 9/15/2022  
Number of Sample Tree IDs Audited: 477  
Number of Sample Units Audited: 594  
Number of Total Tree IDs Audited: 477  
Number of Total Units Audited: 594  
Percentage of Count of Failed Tree IDs: 1.05%  
Percentage of Units of Failed Trees: 1.01%

Audit Dispatch WO: 1225932463

Count of Failed Tree IDs: 5

Tree Trim PI Schedule WO: 1225916335

Units of Failed Trees: 6

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
ES2701		300	Incorrect Species	PIC	FGONZAL2	9/15/2022	1	N
FJ7142		300	Incorrect Species	PIP	RFORKNER	9/1/2022	2	N
FN1912		300	Incorrect Species	PIP	FGONZAL2	9/8/2022	1	N
SQ799	201		Missed Tree PIC Should be PIP	GRP	JLOPEZ26	8/23/2022	1	N
VA715		300	Incorrect Species	PIC	JLOPEZ26	8/22/2022	1	N
Totals:	1	4					6	

Sample PIC  
Code Percent  
0.17

Sample PIQ  
Code Percent  
0.67

Total PIC  
Code Percent  
0.17

Total PIQ  
Code Percent  
0.67



Tree Audit Schedule WO: 1225932383  
Contractor: DAVEY RESOURCE GROUP  
VMA: 607

Audit Completion Date: 09/30/2022  
Number of Units in Selection: 3,233

Activity Completion Date: 9/16/2022  
Number of Sample Tree IDs Audited: 399  
Number of Sample Units Audited: 572  
Number of Total Tree IDs Audited: 399  
Number of Total Units Audited: 572  
Percentage of Count of Failed Tree IDs: 5.26%  
Percentage of Units of Failed Trees: 4.02%

Audit Dispatch WO: 1225932454  
Tree Trim PI Schedule WO: 1225916339

Count of Failed Tree IDs: 21  
Units of Failed Trees: 23

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
ES9607		305	Incorrect Status of PIP	PIC	APFLEEGE	9/7/2022	1	N
ET7266		308	Incorrect Access	PIC	APUHL	8/29/2022	2	N
FU1839		305	Incorrect Status of PIP	PIC	APUHL	8/22/2022	1	N
FU2064	201		Missed Tree PIC Should be PIP	PIP	APUHL	8/18/2022	1	N
FU2086		305	Incorrect Status of PIP	PIC	APUHL	8/26/2022	1	N
GQ3868	201		Missed Tree PIC Should be PIP	GRP	AMACAULE	8/22/2022	1	N
GT1264		305	Incorrect Status of PIP	PIC	JMEZA1	8/23/2022	1	N
GT1265		305	Incorrect Status of PIP	PIC	JMEZA1	8/23/2022	1	Y
GT1591		305	Incorrect Status of PIP	PIC	JMEZA1	8/18/2022	1	N
GT1593		305	Incorrect Status of PIP	PIC	JMEZA1	8/18/2022	1	N
GT1686		305	Incorrect Status of PIP	PIC	JMEZA1	8/22/2022	1	N
GT2292	201		Missed Tree PIC Should be PIP	GRP	APFLEEGE	9/1/2022	1	N
			Missed Tree Green Reliability	GRP				
GT745		305	Incorrect Status of PIP	PIC	APUHL	8/31/2022	1	N
OJ263		305	Incorrect Status of PIP	PIC	JMEZA1	8/24/2022	1	N
OJ782		305	Incorrect Status of PIP	PIC	APFLEEGE	8/19/2022	1	N
PI456	201		Missed Tree PIC Should be PIP	GRP	APUHL	8/18/2022	1	N

		tree located on a slope with codominate trunk, root exposed. Changed from PIP to GRP required	GRP				
QJ2789	305	Incorrect Status of PIP	PIC	JMEZA1	9/6/2022	1	N
QQ7871	300	Incorrect Species	PIP	JMEZA1	8/30/2022	1	N
QT12161	308	Incorrect Access	PIC	APUHL	8/22/2022	1	N
UF1948	305	Incorrect Status of PIP	PIC	APFLEEGE	9/8/2022	1	N
VW2192	300	Incorrect Species	PIC	APFLEEGE	9/7/2022	2	N
Totals:	4	17					231

Sample PIC    Sample PIQ  
Code Percent    Code Percent  
0.70            2.97

Total PIC        Total PIQ  
Code Percent    Code Percent  
0.70            2.97

Tree Audit Schedule WO: 1225932385  
Contractor: DAVEY RESOURCE GROUP  
VMA: 611

Audit Completion Date: 09/27/2022  
Number of Units in Selection: 3,654

Activity Completion Date: 9/26/2022  
Number of Sample Tree IDs Audited: 461  
Number of Sample Units Audited: 690  
Number of Total Tree IDs Audited: 461  
Number of Total Units Audited: 690  
Percentage of Count of Failed Tree IDs: 4.34%  
Percentage of Units of Failed Trees: 3.04%

Audit Dispatch WO: 1225932440  
Tree Trim PI Schedule WO: 1225916340

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
DF2431		306	Incorrect Clearance	PIC	BHADLEY1	8/6/2022	1	N
EG342		306	Incorrect Clearance	PIC	OHIRST	8/22/2022	1	N
		305	Incorrect Status of PIP	PIC				
EJ821				PIP		9/26/2022	1	Y
FX3579	201		Missed Tree PIC Should be PIP	PIP	APUHL	8/8/2022	1	Y
		306	Incorrect Clearance	PIP				
FX3712	201		Missed Tree PIC Should be PIP	PIP	APUHL	8/8/2022	1	N
		306	Incorrect Clearance	PIP				
FX4796		306	Incorrect Clearance	PIC	JMEZA1	8/9/2022	1	N
		305	Incorrect Status of PIP	PIC				
FX4803		305	Incorrect Status of PIP	PIC	JMEZA1	8/15/2022	1	N
		302	Incorrect DBH	PIC				
FX4805		305	Incorrect Status of PIP	PIC	JMEZA1	8/15/2022	1	Y
FX4807		305	Incorrect Status of PIP	PIC	JMEZA1	8/15/2022	1	Y
GI347	201		Missed Tree PIC Should be PIP	DRRP	BHADLEY1	8/6/2022	1	Y
			Missed Tree Dead / Dying Reliability	DRRP				
GI348	201		Missed Tree PIC Should be PIP	DRRP	BHADLEY1	8/6/2022	1	N

			Missed Tree Dead / Dying Reliability	DRRP				
GK1153		306	Incorrect Clearance	PIC	OHIRST	8/8/2022	1	N
		305	Incorrect Status of PIP	PIC				
MN107	201		Missed Tree PIC Should be PIP	PIP	APUHL	8/10/2022	1	Y
OK1045			Missed Tree Secondary Missed Tree	PIP	APUHL	8/11/2022	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
OW3483	201		Missed Tree PIC Should be PIP	PIP	OHIRST	8/24/2022	1	Y
OW3539	201		Missed Tree PIC Should be PIP	PIP	BHADLEY1	8/19/2022	2	Y
OW3603		306	Incorrect Clearance	PIP	APUHL	8/8/2022	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
PI379		305	Incorrect Status of PIP	PIC	JMEZA1	8/15/2022	1	Y
QL115		306	Incorrect Clearance	PIC	BHADLEY1	8/6/2022	1	N
RY6468	201		Missed Tree PIC Should be PIP	PIP	APUHL	8/10/2022	1	N
Totals:	10	16					21	12

Sample PIC  
Code Percent

1.45

Sample PIQ  
Code Percent

2.32

Total PIC  
Code Percent

1.45

Total PIQ  
Code Percent

2.32

Tree Audit Schedule WO: 1225932387  
Contractor: DAVEY RESOURCE GROUP  
VMA: 616

Audit Completion Date: 09/26/2022  
Number of Units in Selection: 3,463

Activity Completion Date: 9/8/2022  
Number of Sample Tree IDs Audited: 400  
Number of Sample Units Audited: 600  
Number of Total Tree IDs Audited: 400  
Number of Total Units Audited: 600  
Percentage of Count of Failed Tree IDs: 3.25%  
Percentage of Units of Failed Trees: 2.67%

Audit Dispatch WO: 1225932447  
Tree Trim PI Schedule WO: 1225916341

Count of Failed Tree IDs: 13  
Units of Failed Trees: 16

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BD942		305	Incorrect Status of PIP	PIC	BHADLEY1	9/6/2022	2	N
DF2528		305	Incorrect Status of PIP	PIC	BHADLEY1	9/3/2022	1	Y
DF2536		305	Incorrect Status of PIP	PIC	BHADLEY1	9/2/2022	1	N
		314	Incorrect Pole Numbers	PIC				
EE238		305	Incorrect Status of PIP	PIC	BHADLEY1	9/3/2022	2	Y
FN2690		305	Incorrect Status of PIP	PIC	BHADLEY1	9/3/2022	2	N
FN4046		305	Incorrect Status of PIP	PIC	BHADLEY1	8/30/2022	1	Y
FN4257		305	Incorrect Status of PIP	PIC	BHADLEY1	8/23/2022	1	Y
FN4258		305	Incorrect Status of PIP	PIC	BHADLEY1	8/23/2022	1	Y
FN4261		305	Incorrect Status of PIP	PIC	BHADLEY1	8/23/2022	1	Y
OT266		305	Incorrect Status of PIP	PIC	BHADLEY1	9/3/2022	1	Y
PF1630		305	Incorrect Status of PIP	PIC	JMEZA1	9/8/2022	1	Y
RS2661		305	Incorrect Status of PIP	PIC	BHADLEY1	8/23/2022	1	N

UF761		305	Incorrect Status of PIP	PIC	BHADLEY1	8/30/2022	1	Y
Totals:	0	14					16	10

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	2.33

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	2.33

Tree Audit Schedule WO: 1225932389  
Contractor: DAVEY RESOURCE GROUP  
VMA: 460

Audit Completion Date: 09/30/2022  
Number of Units in Selection: 4,683

Activity Completion Date: 9/14/2022  
Number of Sample Tree IDs Audited: 351  
Number of Sample Units Audited: 397  
Number of Total Tree IDs Audited: 351  
Number of Total Units Audited: 397  
Percentage of Count of Failed Tree IDs: 0.57%  
Percentage of Units of Failed Trees: 0.50%

Audit Dispatch WO: 1225932435

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225916336

Units of Failed Trees: 2

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FX10555		305	Incorrect Status of PIP	PIC	STHIELKI	8/19/2022	1	N
GL1290		305	Incorrect Status of PIP	PIC	STHIELKI	8/8/2022	1	N
Totals:	0	2					2	

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.50

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.50

Tree Audit Schedule WO: 1225932389  
Contractor: DAVEY RESOURCE GROUP  
VMA: 460

Audit Completion Date: 09/30/2022  
Number of Units in Selection: 4,683

Activity Completion Date: 9/26/2022  
Number of Sample Tree IDs Audited: 360  
Number of Sample Units Audited: 412  
Number of Total Tree IDs Audited: 360  
Number of Total Units Audited: 412  
Percentage of Count of Failed Tree IDs: 3.61%  
Percentage of Units of Failed Trees: 3.64%

Audit Dispatch WO: 1225932436

Count of Failed Tree IDs: 13

Tree Trim PI Schedule WO: 1225916336

Units of Failed Trees: 15

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BL858	201		Missed Tree PIC Should be PIP	GRP	JVIRGA	8/24/2022	1	Y
EO1234	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	8/18/2022	1	Y
FX10154	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	8/25/2022	1	N
FX10346	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	8/18/2022	1	Y
GD3634	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	8/22/2022	1	Y
GL1110	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	8/15/2022	2	Y
GL1355		305	Incorrect Status of PIP	PIC	EAGUILA	8/17/2022	1	N
KO388	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	8/17/2022	1	Y
OW376	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	8/10/2022	2	Y
PJ2491	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	8/9/2022	1	Y
RL624	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	8/18/2022	1	Y
RP4207	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	8/10/2022	1	Y



SR1199	201	Missed Tree PIC Should be PIP	PIP	SADAMS1	8/19/2022	1	Y
Totals:	12	1				15	13

Sample PIC  
Code Percent  
2.91

Sample PIQ  
Code Percent  
0.24

Total PIC  
Code Percent  
2.91

Total PIQ  
Code Percent  
0.24

Tree Audit Schedule WO: 1225932391  
Contractor: DAVEY RESOURCE GROUP  
VMA: 463

Audit Completion Date: 10/03/2022  
Number of Units in Selection:

Activity Completion Date: 9/14/2022  
Number of Sample Tree IDs Audited: 351  
Number of Sample Units Audited: 416  
Number of Total Tree IDs Audited: 351  
Number of Total Units Audited: 416  
Percentage of Count of Failed Tree IDs: 1.71%  
Percentage of Units of Failed Trees: 1.92%

Audit Dispatch WO: 1225932450  
Tree Trim PI Schedule WO: 1225916337

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
AV6720	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	8/22/2022	1	N
DO108	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	8/24/2022	1	N
EH691	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	9/7/2022	1	N
EM2053	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	9/7/2022	2	N
KO377	201		Missed Tree PIC Should be PIP	GRP	KSTINSON	8/25/2022	2	N
QO2415		305	Incorrect Status of PIP	PIC	ZDHOHL	8/24/2022	1	N
Totals:	5	1					8	

Sample PIC  
Code Percent  
1.20

Sample PIQ  
Code Percent  
0.24

Total PIC  
Code Percent  
1.20

Total PIQ  
Code Percent  
0.24

Tree Audit Schedule WO: 1225932391  
Contractor: DAVEY RESOURCE GROUP  
VMA: 463

Audit Completion Date: 10/03/2022  
Number of Units in Selection:

Activity Completion Date: 9/19/2022  
Number of Sample Tree IDs Audited: 269  
Number of Sample Units Audited: 314  
Number of Total Tree IDs Audited: 269  
Number of Total Units Audited: 314  
Percentage of Count of Failed Tree IDs: 6.32%  
Percentage of Units of Failed Trees: 10.83%

Audit Dispatch WO: 1225932451  
Tree Trim PI Schedule WO: 1225916337

Count of Failed Tree IDs: 17  
Units of Failed Trees: 34

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH5481	201	306	Incorrect Clearance	PIP	STHIELKI	9/15/2022	1	Y
			Missed Tree PIC Should be PIP	PIP				
AH5747	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	8/30/2022	1	N
AH5814	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	9/12/2022	1	Y
AH6741	201	306	Incorrect Clearance	PIP	JVIRGA	9/14/2022	1	Y
			Missed Tree PIC Should be PIP	PIP				
AH6746	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	9/14/2022	1	Y
AH6788		311	Incorrect Address-Street	PIC	JVIRGA	9/15/2022	1	N
AZ2650		311	Incorrect Address-Street	PIC	SADAMS1	9/12/2022	1	N
EH577	201	306	Missed Tree PIC Should be PIP	PIP	JVIRGA	9/14/2022	1	Y
			Incorrect Clearance	PIP				
EH583	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	9/14/2022	1	Y
EH599	201	306	Missed Tree PIC Should be PIP	PIP	JVIRGA	9/6/2022	1	Y
			Incorrect Clearance	PIP				
KZ3662		311	Incorrect Address-Street	PIC	SADAMS1	9/7/2022	18	N
OU216		311	Incorrect Address-Street	PIC	STHIELKI	9/15/2022	1	N

QW6350	311	Incorrect Address-Street	PIC	SADAMS1	9/8/2022	1	N
QW6358	311	Incorrect Address-Street	PIC	SADAMS1	9/8/2022	1	N
SG5325	314	Incorrect Pole Numbers	PIP	STHIELKI	8/26/2022	1	N
SQ3673	311	Incorrect Address-Street	PIP	JVIRGA	9/15/2022	1	N
TF2924	311	Incorrect Address-Street	PIP	SADAMS1	9/8/2022	1	N
Totals:	8	13				34	7

Sample PIC    Sample PIQ  
Code Percent    Code Percent  
2.55            4.14

Total PIC        Total PIQ  
Code Percent    Code Percent  
2.55            4.14

Tree Audit Schedule WO: 1225932393  
Contractor: DAVEY RESOURCE GROUP  
VMA: 518

Audit Completion Date: 09/26/2022  
Number of Units in Selection: 6,546

Activity Completion Date: 9/14/2022  
Number of Sample Tree IDs Audited: 304  
Number of Sample Units Audited: 396  
Number of Total Tree IDs Audited: 304  
Number of Total Units Audited: 396  
Percentage of Count of Failed Tree IDs: 5.26%  
Percentage of Units of Failed Trees: 4.04%

Audit Dispatch WO: 1225932430  
Tree Trim PI Schedule WO: 1225916346

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
AD8225	201		Missed Tree PIC Should be PIP	PIP	CWALKER	8/19/2022	1	Y
AS1815		305	Incorrect Status of PIP	PIC	BBRIGHT	8/31/2022	1	N
CT154	200		Missed Tree Non-Inventory	PIP		9/14/2022	1	Y
HL300		305	Incorrect Status of PIP	PIC	BBRIGHT	8/30/2022	1	N
HQ564		305	Incorrect Status of PIP	PIC	BBRIGHT	8/15/2022	1	Y
HQ565		305	Incorrect Status of PIP	PIC	BBRIGHT	8/15/2022	1	Y
HQ608	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	8/15/2022	1	N
NX765		305	Incorrect Status of PIP	PIC	BBRIGHT	8/17/2022	1	N
NX766		305	Incorrect Status of PIP	PIC	BBRIGHT	8/17/2022	1	N
NX767		305	Incorrect Status of PIP	PIC	BBRIGHT	8/17/2022	1	Y
OU207		305	Incorrect Status of PIP	PIC	EAGUILA	8/24/2022	1	Y
PH1038		305	Incorrect Status of PIP	PIC	CWALKER	8/31/2022	1	N
PX662		305	Incorrect Status of PIP	PIC	BBRIGHT	8/15/2022	1	Y
QS802		305	Incorrect Status of PIP	PIC	BBRIGHT	8/15/2022	1	N
QW726		305	Incorrect Status of PIP	PIC	BBRIGHT	8/15/2022	1	Y

SS487		305	Incorrect Status of PIP	PIC	MCOCHRAN	8/17/2022	1	Y
<b>Totals:</b>	<b>3</b>	<b>13</b>					<b>16</b>	<b>9</b>

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.76	3.28

Total PIC	Total PIQ
Code Percent	Code Percent
0.76	3.28

Tree Audit Schedule WO: 1225932393  
Contractor: DAVEY RESOURCE GROUP  
VMA: 518

Audit Completion Date: 09/26/2022  
Number of Units in Selection: 6,546

Activity Completion Date: 9/8/2022  
Number of Sample Tree IDs Audited: 298  
Number of Sample Units Audited: 409  
Number of Total Tree IDs Audited: 298  
Number of Total Units Audited: 409

Audit Dispatch WO: 1225932431

Count of Failed Tree IDs: 13

Percentage of Count of Failed Tree IDs: 4.36%

Tree Trim PI Schedule WO: 1225916346

Units of Failed Trees: 19

Percentage of Units of Failed Trees: 4.65%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AJ2961		314	Incorrect Pole Numbers	PIP	MCOCHRAN	9/2/2022	1	N
EC810	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	8/11/2022	1	N
EC941	201		Missed Tree PIC Should be PIP	MDRP	EAGUILA	8/30/2022	1	N
EG2096	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	8/19/2022	1	N
EX6680		314	Incorrect Pole Numbers	PIC	MCOCHRAN	8/24/2022	2	N
HO1898		311	Incorrect Address-Street	PIC	JEHTESHA	8/12/2022	3	N
OI667		314	Incorrect Pole Numbers	PIP	MCOCHRAN	8/10/2022	1	N
UD126		311	Incorrect Address-Street	PIC	JEHTESHA	8/11/2022	2	N
		306	Incorrect Clearance	PIC				
		305	Incorrect Status of PIP	PIC				
VL268		311	Incorrect Address-Street	PIC	EAGUILA	8/18/2022	2	N
VL366		314	Incorrect Pole Numbers	PIP	MCOCHRAN	8/24/2022	2	N
VL377		314	Incorrect Pole Numbers	PIC	MCOCHRAN	8/15/2022	1	N
		311	Incorrect Address-Street	PIC				
WD576		311	Incorrect Address-Street	PIP	TWITHROW	8/30/2022	1	N

XI432		314	Incorrect Pole Numbers	PIP	MCOCHRAN	8/23/2022	1	N
Totals:	3	13					19	

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.73	3.18

Total PIC	Total PIQ
Code Percent	Code Percent
0.73	3.18



Tree Audit Schedule WO: 1225932393  
Contractor: DAVEY RESOURCE GROUP  
VMA: 518

Audit Completion Date: 09/26/2022  
Number of Units in Selection: 6,546

Activity Completion Date: 9/13/2022  
Number of Sample Tree IDs Audited: 306  
Number of Sample Units Audited: 384  
Number of Total Tree IDs Audited: 306  
Number of Total Units Audited: 384  
Percentage of Count of Failed Tree IDs: 4.58%  
Percentage of Units of Failed Trees: 3.91%

Audit Dispatch WO: 1225932432  
Tree Trim PI Schedule WO: 1225916346

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
DH312		305	Incorrect Status of PIP	PIC	TWITHROW	8/12/2022	1	N
EC1428	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	8/11/2022	1	N
EC1544		305	Incorrect Status of PIP	PIP	BBRIGHT	8/19/2022	1	Y
EC1545	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	8/19/2022	1	N
EC1546		305	Incorrect Status of PIP	PIP	BBRIGHT	8/19/2022	1	Y
EC1600	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	8/23/2022	1	N
EC1786	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	8/17/2022	1	N
EC602	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	8/22/2022	1	Y
EG2081	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	8/26/2022	1	Y
EG2152		305	Incorrect Status of PIP	PIC	BBRIGHT	8/19/2022	1	Y
NX689	201		Missed Tree PIC Should be PIP	PIP	TWITHROW	8/24/2022	1	N
OX2454	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	8/17/2022	2	N
PH1740	201		Missed Tree PIC Should be PIP	PIP	BBRIGHT	8/26/2022	1	Y

RN1014	201	Missed Tree PIC Should be PIP	PIP	TWITHROW	8/24/2022	1	N
<b>Totals:</b>	<b>10</b>	<b>4</b>				<b>15</b>	<b>6</b>

Sample PIC Code Percent	Sample PIQ Code Percent
2.60	1.04

Total PIC Code Percent	Total PIQ Code Percent
2.60	1.04

Tree Audit Schedule WO: 1225932395  
Contractor: DAVEY RESOURCE GROUP  
VMA: 519

Audit Completion Date: 10/04/2022  
Number of Units in Selection: 4,224

Activity Completion Date: 8/26/2022  
Number of Sample Tree IDs Audited: 347  
Number of Sample Units Audited: 421  
Number of Total Tree IDs Audited: 347  
Number of Total Units Audited: 421  
Percentage of Count of Failed Tree IDs: 4.32%  
Percentage of Units of Failed Trees: 3.80%

Audit Dispatch WO: 1225932426  
Tree Trim PI Schedule WO: 1225916338

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
CN927	201		Missed Tree PIC Should be PIP	PIP	AHEREDIA	8/20/2022	2	N
DW1820		314	Incorrect Pole Numbers	PIC	ZDHOHL	8/17/2022	1	N
DW1823		314	Incorrect Pole Numbers	PIC	ZDHOHL	8/17/2022	1	N
EX5480		314	Incorrect Pole Numbers	PIP	ZDHOHL	8/12/2022	1	N
FL2228		305	Incorrect Status of PIP	PIC	ZDHOHL	8/22/2022	1	N
FV2596	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	8/8/2022	1	N
FV2621	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	8/8/2022	1	N
FV3119	201		Missed Tree PIC Should be PIP	PIP	BMONTALV	8/2/2022	1	N
FY1646	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	8/18/2022	1	N
LN312	201		Missed Tree PIC Should be PIP	PIP	MKRUSE	8/16/2022	1	N
MH3062		314	Incorrect Pole Numbers	PIC	MKRUSE	8/12/2022	1	N
OR10360		314	Incorrect Pole Numbers	PIC	MKRUSE	8/2/2022	1	N
PH132	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	8/8/2022	1	N
PR10688		314	Incorrect Pole Numbers	PIP	AHEREDIA	8/2/2022	1	N

TO1185		314	Incorrect Pole Numbers	PIC	MKRUSE	8/15/2022	1	N
Totals:	7	8					16	

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.66	1.90

Total PIC	Total PIQ
Code Percent	Code Percent
1.66	1.90

Tree Audit Schedule WO: 1225932395  
Contractor: DAVEY RESOURCE GROUP  
VMA: 519

Audit Completion Date: 10/04/2022  
Number of Units in Selection: 4,224

Activity Completion Date: 9/27/2022  
Number of Sample Tree IDs Audited: 258  
Number of Sample Units Audited: 329  
Number of Total Tree IDs Audited: 258  
Number of Total Units Audited: 329  
Percentage of Count of Failed Tree IDs: 6.20%  
Percentage of Units of Failed Trees: 5.47%

Audit Dispatch WO: 1225932427  
Tree Trim PI Schedule WO: 1225916338

Count of Failed Tree IDs: 16  
Units of Failed Trees: 18

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AT8512		314	Incorrect Pole Numbers	PIC	PPBORUT1	8/9/2022	1	N
CN981		314	Incorrect Pole Numbers	PIC	AHEREDIA	8/24/2022	3	N
DE7	200		Missed Tree Non-Inventory	PIC		9/27/2022	1	Y
DE8	200		Missed Tree Non-Inventory	PIC		9/26/2022	1	Y
EX5489	201		Missed Tree PIC Should be PIP	PIP	MKRUSE	8/23/2022	1	N
FM1534	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	8/8/2022	1	N
FM2625	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	8/11/2022	1	N
FV1914		314	Incorrect Pole Numbers	PIP	AHEREDIA	8/11/2022	1	N
FV2110	201		Missed Tree PIC Should be PIP	PIP	AHEREDIA	8/17/2022	1	N
PN3036		314	Incorrect Pole Numbers	PIC	AHEREDIA	8/20/2022	1	N
QV3926		314	Incorrect Pole Numbers	PIC	PPBORUT1	8/11/2022	1	N
RL491		314	Incorrect Pole Numbers	PIC	AHEREDIA	8/26/2022	1	N
TL378		314	Incorrect Pole Numbers	PIP	PPBORUT1	8/11/2022	1	N
VJ725		314	Incorrect Pole Numbers	PIP	MKRUSE	8/23/2022	1	N
VP252	201	314	Incorrect Pole Numbers	PIP	AHEREDIA	8/25/2022	1	N
			Missed Tree PIC Should be PIP	PIP				

VP253		314	Incorrect Pole Numbers	PIP	AHEREDIA	8/25/2022	1	N
Totals:	7	10					18	2

Sample PIC	Sample PIQ
Code Percent	Code Percent
2.13	3.04

Total PIC	Total PIQ
Code Percent	Code Percent
2.13	3.04

Tree Audit Schedule WO: 1225932397  
Contractor: DAVEY RESOURCE GROUP  
VMA: 552

Audit Completion Date: 09/26/2022  
Number of Units in Selection:

Activity Completion Date: 9/20/2022  
Number of Sample Tree IDs Audited: 416  
Number of Sample Units Audited: 505  
Number of Total Tree IDs Audited: 416  
Number of Total Units Audited: 505  
Percentage of Count of Failed Tree IDs: 3.61%  
Percentage of Units of Failed Trees: 3.56%

Audit Dispatch WO: 1225932529  
Tree Trim PI Schedule WO: 1225916342

Count of Failed Tree IDs: 15  
Units of Failed Trees: 18

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP6096		314	Incorrect Pole Numbers	PIP	CWALKER	9/6/2022	1	N
AP7268		311	Incorrect Address-Street	PIP	DMOON1	9/7/2022	1	N
FI175		310	Incorrect Tree-Pole Notes	GRP	JEHTESHA	9/6/2022	1	N
FM21229		311	Incorrect Address-Street	PIC	TWITHROW	9/6/2022	1	N
		314	Incorrect Pole Numbers	PIC				
FM21233		314	Incorrect Pole Numbers	PIC	TWITHROW	8/31/2022	1	N
GP718		306	Incorrect Clearance	PIC	DMOON1	8/30/2022	1	N
		305	Incorrect Status of PIP	PIC				
HN89	200		Missed Tree Non-Inventory	PIP		9/20/2022	1	Y
JM443		314	Incorrect Pole Numbers	PIC	TWITHROW	9/7/2022	1	N
OR9645		311	Incorrect Address-Street	PIC	TWITHROW	9/6/2022	1	N
PH2466		311	Incorrect Address-Street	PIC	BBRIGHT	9/1/2022	1	N
QV3838	201		Missed Tree PIC Should be PIP	PIP	MCOCHRAN	9/7/2022	1	Y
SS1607		305	Incorrect Status of PIP	PIC	DMOON1	9/7/2022	1	N
		304	Incorrect Number of Units	PIC				
TH881		314	Incorrect Pole Numbers	PIC	TWITHROW	9/7/2022	1	N
VH978		314	Incorrect Pole Numbers	PIC	TWITHROW	8/31/2022	4	N
YT72		311	Incorrect Address-Street	PIC	DMOON1	9/1/2022	1	N
		304	Incorrect Number of Units	PIC				

Totals:	2	18	18	2
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Sample PICSample PIQ  
Code PercentCode Percent  
0.403.56

Total PICTotal PIQ  
Code PercentCode Percent  
0.403.56



Tree Audit Schedule WO: 1225933460  
Contractor: DAVEY RESOURCE GROUP  
VMA: 371

Audit Completion Date: 10/28/2022  
Number of Units in Selection: 4,740

Activity Completion Date: 10/20/2022  
Number of Sample Tree IDs Audited: 735  
Number of Sample Units Audited: 926  
Number of Total Tree IDs Audited: 735  
Number of Total Units Audited: 926  
Percentage of Count of Failed Tree IDs: 2.31%  
Percentage of Units of Failed Trees: 1.94%

Audit Dispatch WO: 1225933515  
Tree Trim PI Schedule WO: 1225917466

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
AN2644		306	Incorrect Clearance	PIC	FGONZAL2	9/19/2022	1	N
AN2647		306	Incorrect Clearance	PIC	FGONZAL2	9/19/2022	1	N
AN2664		306	Incorrect Clearance	PIC	FGONZAL2	9/19/2022	2	N
AN2693		306	Incorrect Clearance	PIC	FGONZAL2	9/19/2022	1	N
AX910		306	Incorrect Clearance	PIC	FGONZAL2	9/19/2022	1	N
CN1156		306	Incorrect Clearance	PIC	FGONZAL2	9/19/2022	1	N
OJ437		306	Incorrect Clearance	PIC	FGONZAL2	9/19/2022	1	N
ON2315		306	Incorrect Clearance	PIC	FGONZAL2	9/20/2022	1	N
ON2364		306	Incorrect Clearance	PIC	FGONZAL2	9/19/2022	1	N
PR8774		306	Incorrect Clearance	PIC	FGONZAL2	9/20/2022	1	N
QJ5323		306	Incorrect Clearance	PIC	FGONZAL2	9/19/2022	1	N
QT5528		306	Incorrect Clearance	PIC	FGONZAL2	9/19/2022	1	N
QT5530		306	Incorrect Clearance	PIC	FGONZAL2	9/20/2022	1	N
SM5788		305	Incorrect Status of PIP	PIC	PKRUSE	9/2/2022	1	N
SM8266		300	Incorrect Species	PIC	PKRUSE	9/13/2022	1	N
TZ968		314	Incorrect Pole Numbers	PIP	JLOPEZ26	9/2/2022	1	Y

TZ969		314	Incorrect Pole Numbers	PIP	JLOPEZ26	9/2/2022	1	Y
Totals:	0	17					18	2

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	1.84

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	1.84

Tree Audit Schedule WO: 1225933462  
Contractor: DAVEY RESOURCE GROUP  
VMA: 374

Audit Completion Date: 10/25/2022  
Number of Units in Selection: 4,225

Activity Completion Date: 10/5/2022  
Number of Sample Tree IDs Audited: 359  
Number of Sample Units Audited: 415  
Number of Total Tree IDs Audited: 359  
Number of Total Units Audited: 415  
Percentage of Count of Failed Tree IDs: 3.90%  
Percentage of Units of Failed Trees: 5.30%

Audit Dispatch WO: 1225933538  
Tree Trim PI Schedule WO: 1225917467

Count of Failed Tree IDs: 14  
Units of Failed Trees: 22

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CN2632		314	Incorrect Pole Numbers	PIP	PKRUSE	9/28/2022	1	N
ET5412	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	9/28/2022	1	N
GA4430	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	9/15/2022	1	N
GA4624	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	9/15/2022	1	N
GA4625	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	9/22/2022	1	N
GA4989	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	9/21/2022	1	N
GA4991	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	9/21/2022	1	N
JF5836	201		Missed Tree PIC Should be PIP	PIP	KMULLANE	9/28/2022	1	N
OR1807	201		Missed Tree PIC Should be PIP	PIP	KMULLANE	9/20/2022	1	N
OR1826	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	9/21/2022	1	N
PF1690		314	Incorrect Pole Numbers	PIC	PKRUSE	9/15/2022	1	N
PJ4633	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	9/24/2022	9	N
QL148	201		Missed Tree PIC Should be PIP	PIP	KMULLANE	9/20/2022	1	N

UG570	201	Missed Tree PIC Should be PIP	PIP	KMULLANE	9/28/2022	1	N
Totals:	12	2				22	

Sample PIC	Sample PIQ
Code Percent	Code Percent
2.89	0.48

Total PIC	Total PIQ
Code Percent	Code Percent
2.89	0.48

Tree Audit Schedule WO: 1225933462  
Contractor: DAVEY RESOURCE GROUP  
VMA: 374

Audit Completion Date: 10/25/2022  
Number of Units in Selection: 4,225

Activity Completion Date: 10/10/2022  
Number of Sample Tree IDs Audited: 294  
Number of Sample Units Audited: 343  
Number of Total Tree IDs Audited: 294  
Number of Total Units Audited: 343  
Percentage of Count of Failed Tree IDs: 1.70%  
Percentage of Units of Failed Trees: 1.46%

Audit Dispatch WO: 1225933540  
Tree Trim PI Schedule WO: 1225917467

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
CN2613		314	Incorrect Pole Numbers	PIC	PKRUSE	9/26/2022	1	N
GA4066		314	Incorrect Pole Numbers	PIC	JLOPEZ26	9/28/2022	1	N
GA4884		314	Incorrect Pole Numbers	PIC	JLOPEZ26	9/28/2022	1	N
NZ138	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	9/27/2022	1	N
YG411		314	Incorrect Pole Numbers	PIC	JLOPEZ26	9/28/2022	1	N
Totals:	1	4					5	

Sample PIC Code Percent  
0.29

Sample PIQ Code Percent  
1.17

Total PIC Code Percent  
0.29

Total PIQ Code Percent  
1.17

Tree Audit Schedule WO: 1225933464  
Contractor: DAVEY RESOURCE GROUP  
VMA: 386

Audit Completion Date: 10/27/2022  
Number of Units in Selection: 4,875

Activity Completion Date: 10/20/2022  
Number of Sample Tree IDs Audited: 384  
Number of Sample Units Audited: 465  
Number of Total Tree IDs Audited: 384  
Number of Total Units Audited: 465  
Percentage of Count of Failed Tree IDs: 0.52%  
Percentage of Units of Failed Trees: 0.43%

Audit Dispatch WO: 1225933541

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225917468

Units of Failed Trees: 2

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FN9030		300	Incorrect Species	PIC	JTTUIPAL	9/3/2022	1	Y
FN9036		300	Incorrect Species	PIC	JTTUIPAL	9/3/2022	1	Y
Totals:	0	2					2	2

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.43

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.43

Tree Audit Schedule WO: 1225933464  
Contractor: DAVEY RESOURCE GROUP  
VMA: 386

Audit Completion Date: 10/27/2022  
Number of Units in Selection: 4,875

Activity Completion Date: 10/10/2022  
Number of Sample Tree IDs Audited: 372  
Number of Sample Units Audited: 404  
Number of Total Tree IDs Audited: 372  
Number of Total Units Audited: 404

Audit Dispatch WO: 1225933542

Count of Failed Tree IDs: 6

Percentage of Count of Failed Tree IDs: 1.61%

Tree Trim PI Schedule WO: 1225917468

Units of Failed Trees: 6

Percentage of Units of Failed Trees: 1.49%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
ES8521	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	10/6/2022	1	N
ES8766		305	Incorrect Status of PIP	PIC	ERUIZ5	10/4/2022	1	N
NV1148		305	Incorrect Status of PIP	PIC	MCEDGAR	10/10/2022	1	N
RY3811	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	10/4/2022	1	Y
TH258	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	10/4/2022	1	N
VF1763		305	Incorrect Status of PIP	PIC	MCEDGAR	10/5/2022	1	N
Totals:	3	3					6	1

Sample PIC  
Code Percent  
0.74

Sample PIQ  
Code Percent  
0.74

Total PIC  
Code Percent  
0.74

Total PIQ  
Code Percent  
0.74

Tree Audit Schedule WO: 1225933466  
Contractor: DAVEY RESOURCE GROUP  
VMA: 605

Audit Completion Date: 10/27/2022  
Number of Units in Selection: 7,824

Activity Completion Date: 10/12/2022  
Number of Sample Tree IDs Audited: 517  
Number of Sample Units Audited: 1,020  
Number of Total Tree IDs Audited: 517  
Number of Total Units Audited: 1,020  
Percentage of Count of Failed Tree IDs: 0.39%  
Percentage of Units of Failed Trees: 0.20%

Audit Dispatch WO: 1225933516

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225917475

Units of Failed Trees: 2

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP8089		305	Incorrect Status of PIP	PIC	AMACAULE	9/16/2022	1	Y
PI2127				PIP	AMACAULE	9/26/2022	1	Y
Totals:	0	1					2	2

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.10

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.10



Tree Audit Schedule WO: 1225933466  
Contractor: DAVEY RESOURCE GROUP  
VMA: 605

Audit Completion Date: 10/27/2022  
Number of Units in Selection: 7,824

Activity Completion Date: 10/10/2022  
Number of Sample Tree IDs Audited: 270  
Number of Sample Units Audited: 385  
Number of Total Tree IDs Audited: 270  
Number of Total Units Audited: 385  
Percentage of Count of Failed Tree IDs: 6.30%  
Percentage of Units of Failed Trees: 4.42%

Audit Dispatch WO: 1225933517  
Tree Trim PI Schedule WO: 1225917475

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
AV2212		305	Incorrect Status of PIP	PIC	APUHL	9/15/2022	1	N
AV2344		303	Incorrect Growth Rate	PIC	APUHL	9/9/2022	1	N
		305	Incorrect Status of PIP	PIC				
AV2346		305	Incorrect Status of PIP	PIC	APUHL	9/9/2022	1	N
		303	Incorrect Growth Rate	PIC				
AV2351		305	Incorrect Status of PIP	PIC	APUHL	9/9/2022	1	N
AV2963		305	Incorrect Status of PIP	PIC	OHIRST	9/9/2022	1	N
AV2964		305	Incorrect Status of PIP	PIC	OHIRST	9/9/2022	1	Y
AV3350		305	Incorrect Status of PIP	PIC	OHIRST	9/7/2022	1	N
BD226		305	Incorrect Status of PIP	PIC	OHIRST	10/10/2022	1	Y
BD227		305	Incorrect Status of PIP	PIC	OHIRST	10/10/2022	1	N
BD238		305	Incorrect Status of PIP	PIC	OHIRST	9/8/2022	1	Y
ER1386		305	Incorrect Status of PIP	PIC	OHIRST	9/7/2022	1	N
OW3805		305	Incorrect Status of PIP	PIC	OHIRST	9/8/2022	1	Y
QQ8144		305	Incorrect Status of PIP	PIC	OHIRST	9/8/2022	1	N
QQ8200		305	Incorrect Status of PIP	PIC	OHIRST	9/8/2022	1	N
QQ8208		305	Incorrect Status of PIP	PIC	APFLEEGE	9/30/2022	1	N
RS2754		305	Incorrect Status of PIP	PIC	OHIRST	9/8/2022	1	Y

RS2755		305	Incorrect Status of PIP	PIC	OHIRST	9/8/2022	1	Y
Totals:	0	19					17	6

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	4.94

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	4.94

Tree Audit Schedule WO: 1225933468  
Contractor: DAVEY RESOURCE GROUP  
VMA: 412

Audit Completion Date: 10/26/2022  
Number of Units in Selection: 7,340

Activity Completion Date: 10/11/2022  
Number of Sample Tree IDs Audited: 318  
Number of Sample Units Audited: 406  
Number of Total Tree IDs Audited: 318  
Number of Total Units Audited: 406  
Percentage of Count of Failed Tree IDs: 3.46%  
Percentage of Units of Failed Trees: 2.96%

Audit Dispatch WO: 1225933561  
Tree Trim PI Schedule WO: 1225917469

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
CI2095	201		Missed Tree PIC Should be PIP	PIP	DMOON1	9/30/2022	1	Y
CI216		305	Incorrect Status of PIP	PIC	DMOON1	9/21/2022	1	N
EI430		306	Incorrect Clearance	PIP	DMOON1	9/21/2022	1	N
GO1614		306	Incorrect Clearance	PIP	DMOON1	9/21/2022	1	N
HI457		305	Incorrect Status of PIP	PIC	JEHTESHA	9/28/2022	1	N
HM102		305	Incorrect Status of PIP	PIC	BBRIGHT	9/28/2022	2	N
OV1816		305	Incorrect Status of PIP	PIC	JEHTESHA	9/26/2022	1	N
OV1819		305	Incorrect Status of PIP	PIC	JEHTESHA	9/28/2022	1	Y
TC179		306	Incorrect Clearance	PIP	DMOON1	9/21/2022	1	Y
TC250	201		Missed Tree PIC Should be PIP	PIP	CWALKER	9/13/2022	1	N
VA736		305	Incorrect Status of PIP	PIC	DMOON1	9/29/2022	1	N
Totals:	2	9					12	3

Sample PIC Code Percent  
0.49

Sample PIQ Code Percent  
2.22

Total PIC Code Percent  
0.49

Total PIQ Code Percent  
2.22

Tree Audit Schedule WO: 1225933468  
Contractor: DAVEY RESOURCE GROUP  
VMA: 412

Audit Completion Date: 10/26/2022  
Number of Units in Selection: 7,340

Activity Completion Date: 10/14/2022  
Number of Sample Tree IDs Audited: 712  
Number of Sample Units Audited: 853  
Number of Total Tree IDs Audited: 712  
Number of Total Units Audited: 853  
Percentage of Count of Failed Tree IDs: 4.78%  
Percentage of Units of Failed Trees: 5.04%

Audit Dispatch WO: 1225933562  
Tree Trim PI Schedule WO: 1225917469

Count of Failed Tree IDs: 34  
Units of Failed Trees: 43

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AL5574		314	Incorrect Pole Numbers	PIP	MCOCHRAN	9/28/2022	1	N
AR307		305	Incorrect Status of PIP	PIC	JEHTESHA	9/22/2022	1	N
AR724		305	Incorrect Status of PIP	PIC	DMOON1	9/19/2022	1	N
EK637		305	Incorrect Status of PIP	PIC	DMOON1	9/16/2022	1	Y
EK638		305	Incorrect Status of PIP	PIC	DMOON1	9/16/2022	1	Y
FM21319		311	Incorrect Address-Street	PIC	DMOON1	9/16/2022	2	N
FM21382		314	Incorrect Pole Numbers	PIC	MCOCHRAN	9/28/2022	7	N
FR8872	202		Missed Tree: Memo	MPIP	TWITHROW	9/15/2022	1	N
FR9054	202		Missed Tree: Memo	MPIP	MCOCHRAN	9/26/2022	1	N
		306	Incorrect Clearance	MPIP				
FX18395		305	Incorrect Status of PIP	PIC	TWITHROW	9/22/2022	1	N
HI424		311	Incorrect Address-Street	PIC	TWITHROW	9/19/2022	1	N
HI425		311	Incorrect Address-Street	PIP	TWITHROW	9/19/2022	1	N
HN94	200		Missed Tree Non-Inventory	PIP		10/11/2022	1	Y
HN96	202		Missed Tree: Memo	MPIP		10/14/2022	1	Y
HO869		311	Incorrect Address-Street	PIC	MCOCHRAN	9/12/2022	1	N
HQ684		311	Incorrect Address-Street	PIC	JEHTESHA	9/14/2022	2	N
HQ693		311	Incorrect Address-Street	PIP	JEHTESHA	9/14/2022	1	N
IE689		311	Incorrect Address-Street	PIC	TWITHROW	9/27/2022	1	N

JR400	305	Incorrect Status of PIP	PIC	DMOON1	9/16/2022	1	N
OL1045	201	Missed Tree PIC Should be PIP	PIP	MCOCHRAN	9/21/2022	1	N
PH2529	311	Incorrect Address-Street	PIC	TWITHROW	9/15/2022	1	N
PP808	305	Incorrect Status of PIP	PIC	MCOCHRAN	9/21/2022	1	N
RH2369	311	Incorrect Address-Street	PIC	MCOCHRAN	9/20/2022	1	N
RH2399	311	Incorrect Address-Street	PIC	BBRIGHT	9/13/2022	1	N
RH2419	311	Incorrect Address-Street	PIP	MCOCHRAN	9/27/2022	1	N
RP4424	306	Incorrect Clearance	PIC	JEHTESHA	9/22/2022	1	N
	305	Incorrect Status of PIP	PIC				
SI1168	305	Incorrect Status of PIP	PIC	JEHTESHA	9/22/2022	1	Y
	306	Incorrect Clearance	PIC				
SM1040	305	Incorrect Status of PIP	PIC	DMOON1	9/16/2022	1	N
TN142	310	Incorrect Tree-Pole Notes	PIC	JEHTESHA	9/22/2022	1	N
	314	Incorrect Pole Numbers	PIC				
	300	Incorrect Species	PIC				
TO1273	314	Incorrect Pole Numbers	PIC	TWITHROW	9/22/2022	1	N
VE1293	311	Incorrect Address-Street	PIC	MCOCHRAN	9/22/2022	1	N
VI695	311	Incorrect Address-Street	PIC	MCOCHRAN	9/14/2022	1	N
WD203	311	Incorrect Address-Street	PIC	MCOCHRAN	9/16/2022	1	N
WD589	311	Incorrect Address-Street	PIC	TWITHROW	9/26/2022	2	N
<b>Totals:</b>	<b>5</b>	<b>34</b>				<b>43</b>	<b>5</b>

Sample PIC  
Code Percent

0.59

Sample PIQ  
Code Percent

3.99

Total PIC  
Code Percent

0.59

Total PIQ  
Code Percent

3.99

Tree Audit Schedule WO: 1225933471  
Contractor: DAVEY RESOURCE GROUP  
VMA: 414

Audit Completion Date: 10/21/2022  
Number of Units in Selection: 7,300

Activity Completion Date: 10/10/2022  
Number of Sample Tree IDs Audited: 280  
Number of Sample Units Audited: 352  
Number of Total Tree IDs Audited: 280  
Number of Total Units Audited: 352

Audit Dispatch WO: 1225933600

Count of Failed Tree IDs: 37

Percentage of Count of Failed Tree  
IDs: 13.21%

Tree Trim PI Schedule WO: 1225917470

Units of Failed Trees: 38

Percentage of Units of Failed Trees: 10.80%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK2687		305	Incorrect Status of PIP	PIC	SSEHL	9/30/2022	1	N
AK2720		305	Incorrect Status of PIP	PIC	JVIRGA	9/27/2022	1	N
AK920		305	Incorrect Status of PIP	PIC	AHEREDIA	9/9/2022	1	N
AT8172		305	Incorrect Status of PIP	PIC	JVIRGA	9/27/2022	1	N
AZ661		305	Incorrect Status of PIP	PIC	SSEHL	10/7/2022	1	N
BD301		305	Incorrect Status of PIP	PIC	ZDHOHL	9/1/2022	1	N
BT435		305	Incorrect Status of PIP	PIC	SSEHL	9/1/2022	1	Y
CN1322		305	Incorrect Status of PIP	PIC	SSEHL	9/1/2022	1	N
CN1323		305	Incorrect Status of PIP	PIC	SSEHL	9/29/2022	1	Y
EO1252		305	Incorrect Status of PIP	PIC	AHEREDIA	9/8/2022	1	Y
FV3811		305	Incorrect Status of PIP	PIC	SSEHL	9/2/2022	1	Y
FV3829		305	Incorrect Status of PIP	PIC	SSEHL	9/16/2022	1	Y
FV3872		305	Incorrect Status of PIP	PIC	AHEREDIA	9/12/2022	1	N
FV3984		305	Incorrect Status of PIP	PIC	SSEHL	9/1/2022	1	N
FV4016		305	Incorrect Status of PIP	PIC	SSEHL	9/16/2022	1	N
FV4023		305	Incorrect Status of PIP	PIC	SSEHL	9/1/2022	1	Y
FV4024		305	Incorrect Status of PIP	PIC	SSEHL	9/1/2022	1	Y
FV4160		305	Incorrect Status of PIP	PIC	BWANAMAK	9/23/2022	1	N
FV4197		305	Incorrect Status of PIP	PIC	SSEHL	10/4/2022	1	N

FV4393	305	Incorrect Status of PIP	PIC	ZDHOHL	9/3/2022	1	N
FV4688	305	Incorrect Status of PIP	PIC	BWANAMAK	9/23/2022	1	N
FX14321	305	Incorrect Status of PIP	PIC	SSEHL	10/3/2022	1	N
NC344	305	Incorrect Status of PIP	PIC	AHEREDIA	9/8/2022	1	Y
PG687	305	Incorrect Status of PIP	PIC	AHEREDIA	9/8/2022	1	Y
PH247	305	Incorrect Status of PIP	PIC	SSEHL	9/7/2022	1	N
PQ416	305	Incorrect Status of PIP	PIC	SSEHL	9/7/2022	1	Y
QO1810	305	Incorrect Status of PIP	PIC	SSEHL	9/6/2022	1	N
QO1836	305	Incorrect Status of PIP	PIC	SSEHL	9/13/2022	1	N
QO1838	305	Incorrect Status of PIP	PIC	SSEHL	9/13/2022	2	N
RJ722	305	Incorrect Status of PIP	PIC	SSEHL	9/29/2022	1	N
RZ11	305	Incorrect Status of PIP	PIC	AHEREDIA	9/12/2022	1	N
SF2438	305	Incorrect Status of PIP	PIC	AHEREDIA	9/12/2022	1	N
SS721	305	Incorrect Status of PIP	PIC	AHEREDIA	9/8/2022	1	N
SV5	305	Incorrect Status of PIP	PIC	ZDHOHL	9/13/2022	1	N
SV6	305	Incorrect Status of PIP	PIC	ZDHOHL	9/13/2022	1	Y
SV7	305	Incorrect Status of PIP	PIC	ZDHOHL	9/13/2022	1	Y
TL450	305	Incorrect Status of PIP	PIC	SSEHL	9/20/2022	1	N
<b>Totals:</b>	<b>0</b>	<b>37</b>				<b>38</b>	<b>12</b>

Sample PIC  
Code Percent

0.00

Sample PIQ  
Code Percent

10.51

Total PIC  
Code Percent

0.00

Total PIQ  
Code Percent

10.51

Tree Audit Schedule WO: 1225933471  
Contractor: DAVEY RESOURCE GROUP  
VMA: 414

Audit Completion Date: 10/21/2022  
Number of Units in Selection: 7,300

Activity Completion Date: 10/17/2022  
Number of Sample Tree IDs Audited: 278  
Number of Sample Units Audited: 327  
Number of Total Tree IDs Audited: 278  
Number of Total Units Audited: 327  
Percentage of Count of Failed Tree IDs: 5.76%  
Percentage of Units of Failed Trees: 4.89%

Audit Dispatch WO: 1225933601  
Tree Trim PI Schedule WO: 1225917470

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
AC280		305	Incorrect Status of PIP	PIC	AHEREDIA	9/2/2022	1	N
AC287		305	Incorrect Status of PIP	PIC	AHEREDIA	8/30/2022	1	N
DW1952		305	Incorrect Status of PIP	PIC	AHEREDIA	8/30/2022	1	Y
EX8379		305	Incorrect Status of PIP	PIC	SSEHL	9/15/2022	1	Y
EX8397		305	Incorrect Status of PIP	PIC	AHEREDIA	9/12/2022	1	N
FR5271	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	9/21/2022	1	N
FR5408		305	Incorrect Status of PIP	PIC	AHEREDIA	9/16/2022	1	Y
FR5409		305	Incorrect Status of PIP	PIC	AHEREDIA	9/16/2022	1	Y
FX14426		305	Incorrect Status of PIP	PIC	SSEHL	9/14/2022	1	Y
FX14427		305	Incorrect Status of PIP	PIC	SSEHL	9/14/2022	1	Y
FX14556		305	Incorrect Status of PIP	PIC	PPBORUT1	9/15/2022	1	Y
GO4132	200		Missed Tree Non-Inventory	PIP		10/17/2022	1	Y
MP1688		305	Incorrect Status of PIP	PIC	AHEREDIA	8/30/2022	1	Y
OU223		305	Incorrect Status of PIP	PIC	PPBORUT1	9/13/2022	1	Y
RK1717		305	Incorrect Status of PIP	PIC	AHEREDIA	8/30/2022	1	Y



ST5875		305	Incorrect Status of PIP	PIC	AHEREDIA	9/14/2022	1	N
Totals:	2	14					16	11

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.61	4.28

Total PIC	Total PIQ
Code Percent	Code Percent
0.61	4.28

Tree Audit Schedule WO: 1225933473  
Contractor: DAVEY RESOURCE GROUP  
VMA: 465

Audit Completion Date: 11/10/2022  
Number of Units in Selection: 4,168

Activity Completion Date: 11/1/2022  
Number of Sample Tree IDs Audited: 389  
Number of Sample Units Audited: 418  
Number of Total Tree IDs Audited: 389  
Number of Total Units Audited: 418  
Percentage of Count of Failed Tree IDs: 4.88%  
Percentage of Units of Failed Trees: 4.55%

Audit Dispatch WO: 1225933596  
Tree Trim PI Schedule WO: 1225917471

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

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AR1119	201		Missed Tree PIC Should be PIP	PIP	DRICHARD	10/12/2022	1	N
AR1170		305	Incorrect Status of PIP	PIC	DRICHARD	10/12/2022	1	Y
AR1186	201		Missed Tree Green Reliability Missed Tree PIC Should be PIP	DRRP DRRP	DRICHARD	10/18/2022	1	N
BL912		305	Incorrect Status of PIP	PIC	ZDHOHL	10/3/2022	1	Y
DM235	201		Missed Tree PIC Should be PIP	PIP	DRICHARD	10/20/2022	1	Y
EV4798	201		Missed Tree PIC Should be PIP	PIP	DRICHARD	10/17/2022	1	N
FX17139		305	Incorrect Status of PIP	PIC	DRICHARD	10/18/2022	1	N
GX780	201		Missed Tree PIC Should be PIP	PIP	DRICHARD	10/18/2022	1	N
OR5899	201		Missed Tree PIC Should be PIP	DRRP	SADAMS1	10/10/2022	1	Y
OR5959		305	Incorrect Status of PIP	PIC	DRICHARD	10/12/2022	1	Y
OZ518		306	Incorrect Clearance	PIC	JMEZA1	10/12/2022	1	N
PO1523		305	Incorrect Status of PIP	PIC	DRICHARD	10/13/2022	1	Y
PX329		305	Incorrect Status of PIP	PIC	SADAMS1	10/10/2022	1	Y
QQ4776	201		Missed Tree PIC Should be PIP	PIP	ZDHOHL	10/3/2022	1	Y
QV741	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	10/11/2022	1	Y

TF2957		305	Incorrect Status of PIP	PIC	ZDHOHL	10/7/2022	1	N
TO1316		305	Incorrect Status of PIP	PIC	DRICHARD	10/13/2022	1	N
TO1337	201		Missed Tree PIC Should be PIP	PIP	DRICHARD	10/20/2022	1	N
YR140	201		Missed Tree PIC Should be PIP	PIP	DRICHARD	10/20/2022	1	Y
<b>Totals:</b>	<b>10</b>	<b>9</b>					<b>19</b>	<b>10</b>

Sample PIC  
Code Percent

2.39

Sample PIQ  
Code Percent

2.15

Total PIC  
Code Percent

2.39

Total PIQ  
Code Percent

2.15

Tree Audit Schedule WO: 1225933473  
Contractor: DAVEY RESOURCE GROUP  
VMA: 465

Audit Completion Date: 11/10/2022  
Number of Units in Selection: 4,168

Activity Completion Date: 10/24/2022  
Number of Sample Tree IDs Audited: 293  
Number of Sample Units Audited: 313  
Number of Total Tree IDs Audited: 293  
Number of Total Units Audited: 313  
Percentage of Count of Failed Tree IDs: 5.46%  
Percentage of Units of Failed Trees: 5.11%

Audit Dispatch WO: 1225933597  
Tree Trim PI Schedule WO: 1225917471

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
AJ114		300	Incorrect Species	PIC	SCLAPSAD	10/17/2022	1	Y
AJ115		300	Incorrect Species	PIC	SCLAPSAD	10/17/2022	1	Y
AJ346		311	Incorrect Address-Street	PIP	KSTINSON	10/6/2022	1	N
AJ533	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/5/2022	1	N
CL4756	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/7/2022	1	N
DO122		311	Incorrect Address-Street	PIC	KSTINSON	10/6/2022	1	N
DZ1461		300	Incorrect Species	PIC	SCLAPSAD	10/17/2022	1	N
EV4929		311	Incorrect Address-Street	PIC	KSTINSON	10/6/2022	1	N
GB7569	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	9/30/2022	1	N
GX1046		311	Incorrect Address-Street	PIP	KSTINSON	10/7/2022	1	N
GX1121	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	10/12/2022	1	N
KZ3835	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	10/6/2022	1	N
OZ1866		311	Incorrect Address-Street	PIP	SADAMS1	10/5/2022	1	N
PN3105		311	Incorrect Address-Street	PIP	KSTINSON	10/6/2022	1	N
RI876	201		Missed Tree PIC Should be PIP	PIP	SCLAPSAD	10/14/2022	1	N

XO1160		311	Incorrect Address-Street	PIP	SCLAPSAD	10/3/2022	1	N
<b>Totals:</b>	<b>6</b>	<b>10</b>					<b>16</b>	<b>2</b>

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.92	3.19

Total PIC	Total PIQ
Code Percent	Code Percent
1.92	3.19

Tree Audit Schedule WO: 1225933475  
Contractor: DAVEY RESOURCE GROUP  
VMA: 466

Audit Completion Date: 10/25/2022  
Number of Units in Selection: 2,160

Activity Completion Date: 10/6/2022  
Number of Sample Tree IDs Audited: 348  
Number of Sample Units Audited: 383  
Number of Total Tree IDs Audited: 348  
Number of Total Units Audited: 383  
Percentage of Count of Failed Tree IDs: 4.31%  
Percentage of Units of Failed Trees: 4.70%

Audit Dispatch WO: 1225933498  
Tree Trim PI Schedule WO: 1225917472

Count of Failed Tree IDs: 15  
Units of Failed Trees: 18

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AZ2213		314	Incorrect Pole Numbers	PIC	SCLAPSAD	9/26/2022	1	N
BJ3692		305	Incorrect Status of PIP	PIC	DRICHARD	9/30/2022	1	N
BJ3717	201	300	Incorrect Species	PIP	SCLAPSAD	9/22/2022	1	N
			Missed Tree PIC Should be PIP	PIP				
FM5788		305	Incorrect Status of PIP	PIC	DRICHARD	9/8/2022	1	N
FY1287		305	Incorrect Status of PIP	PIC	DRICHARD	9/28/2022	1	N
FY547		311	Incorrect Address-Street	PIC	DRICHARD	9/20/2022	1	N
FY845		314	Incorrect Pole Numbers	PIC	SCLAPSAD	9/26/2022	1	N
HU2661		311	Incorrect Address-Street	PIP	SADAMS1	9/19/2022	1	N
OV2775		305	Incorrect Status of PIP	PIC	DRICHARD	9/13/2022	2	N
OX397		311	Incorrect Address-Street	PIC	DRICHARD	9/20/2022	1	N
PJ1312	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	9/16/2022	1	N
PN3090		311	Incorrect Address-Street	PIC	SADAMS1	9/19/2022	1	N
QW6898		311	Incorrect Address-Street	PIC	DRICHARD	9/20/2022	1	N
		305	Incorrect Status of PIP	PIC				
SQ3779		305	Incorrect Status of PIP	PIC	DRICHARD	9/19/2022	3	N
YR116		314	Incorrect Pole Numbers	PIC	DRICHARD	9/13/2022	1	N

Totals:

2

16

18

Sample PIC

Code Percent

0.52

Sample PIQ

Code Percent

4.18

Total PIC

Code Percent

0.52

Total PIQ

Code Percent

4.18

Tree Audit Schedule WO: 1225933477  
Contractor: DAVEY RESOURCE GROUP  
VMA: 475

Audit Completion Date: 10/26/2022  
Number of Units in Selection: 1,825

Activity Completion Date: 10/10/2022  
Number of Sample Tree IDs Audited: 279  
Number of Sample Units Audited: 325  
Number of Total Tree IDs Audited: 279  
Number of Total Units Audited: 325  
Percentage of Count of Failed Tree IDs: 5.38%  
Percentage of Units of Failed Trees: 4.92%

Audit Dispatch WO: 1225933689  
Tree Trim PI Schedule WO: 1225917473

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
AT8208		314	Incorrect Pole Numbers	PIC	ZDHOHL	9/24/2022	1	N
AT8209		314	Incorrect Pole Numbers	PIC	ZDHOHL	9/23/2022	1	N
AY4678	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	9/20/2022	1	N
CN2648		311	Incorrect Address-Street	PIP	PKRUSE	10/3/2022	1	N
EM2079		314	Incorrect Pole Numbers	PIC	ZDHOHL	9/30/2022	1	N
HU1443	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	9/26/2022	1	Y
KZ2942	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	9/29/2022	1	Y
MP1794		314	Incorrect Pole Numbers	PIC	PPBORUT1	10/10/2022	1	N
NC449		311	Incorrect Address-Street	PIC	PPBORUT1	9/22/2022	2	N
PH936	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	10/7/2022	1	N
RI817		311	Incorrect Address-Street	PIC	BWANAMAK	10/7/2022	1	N
RL1774		311	Incorrect Address-Street	PIC	BWANAMAK	10/3/2022	1	N
RN1254	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	9/20/2022	1	Y
RN1256	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	9/20/2022	1	N



SG5356		311	Incorrect Address-Street	PIC	PPBORUT1	9/20/2022	1	N
Totals:	6	9					16	3

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.85	2.77

Total PIC	Total PIQ
Code Percent	Code Percent
1.85	2.77

Tree Audit Schedule WO: 1225933479  
Contractor: DAVEY RESOURCE GROUP  
VMA: 479

Audit Completion Date: 10/25/2022  
Number of Units in Selection: 2,229

Activity Completion Date: 10/10/2022  
Number of Sample Tree IDs Audited: 361  
Number of Sample Units Audited: 391  
Number of Total Tree IDs Audited: 361  
Number of Total Units Audited: 391  
Percentage of Count of Failed Tree IDs: 1.39%  
Percentage of Units of Failed Trees: 1.28%

Audit Dispatch WO: 1225933593  
Tree Trim PI Schedule WO: 1225917474

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
FM4189	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	9/27/2022	1	N
FM5106		305	Incorrect Status of PIP	PIC	JMEZA1	9/21/2022	1	N
FM5108		305	Incorrect Status of PIP	PIC	JMEZA1	9/21/2022	1	Y
FM5294		305	Incorrect Status of PIP	PIC	JMEZA1	9/29/2022	1	N
FM5297		305	Incorrect Status of PIP	PIC	JMEZA1	9/29/2022	1	Y
Totals:	1	4					5	2

Sample PIC Code Percent  
0.26

Sample PIQ Code Percent  
1.02

Total PIC Code Percent  
0.26

Total PIQ Code Percent  
1.02

Tree Audit Schedule WO: 1225934672  
Contractor: DAVEY RESOURCE GROUP  
VMA: 357

Audit Completion Date: 11/22/2022  
Number of Units in Selection: 4,783

Activity Completion Date: 11/2/2022  
Number of Sample Tree IDs Audited: 390  
Number of Sample Units Audited: 448  
Number of Total Tree IDs Audited: 390  
Number of Total Units Audited: 448

Audit Dispatch WO: 1225934795

Count of Failed Tree IDs: 6

Percentage of Count of Failed Tree IDs: 1.54%

Tree Trim PI Schedule WO: 1225918568

Units of Failed Trees: 6

Percentage of Units of Failed Trees: 1.34%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AI4768		306	Incorrect Clearance	PIC	KMULLANE	10/19/2022	1	N
FQ6495		305	Incorrect Status of PIP	PIC	KMULLANE	10/13/2022	1	Y
FX13968	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	10/25/2022	1	N
RG2924		305	Incorrect Status of PIP	PIC	KMULLANE	10/13/2022	1	N
RG2925		305	Incorrect Status of PIP	PIC	KMULLANE	10/13/2022	1	Y
VA885	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	10/24/2022	1	Y
Totals:	2	4					6	3

Sample PIC Code Percent  
0.45

Sample PIQ Code Percent  
0.89

Total PIC Code Percent  
0.45

Total PIQ Code Percent  
0.89

Tree Audit Schedule WO: 1225934674  
Contractor: DAVEY RESOURCE GROUP  
VMA: 366

Audit Completion Date: 11/22/2022  
Number of Units in Selection: 2,790

Activity Completion Date: 11/3/2022  
Number of Sample Tree IDs Audited: 392  
Number of Sample Units Audited: 499  
Number of Total Tree IDs Audited: 392  
Number of Total Units Audited: 499  
Percentage of Count of Failed Tree IDs: 1.79%  
Percentage of Units of Failed Trees: 3.01%

Audit Dispatch WO: 1225934754  
Tree Trim PI Schedule WO: 1225918569

Count of Failed Tree IDs: 7  
Units of Failed Trees: 15

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
DS2620	201		Missed Tree PIC Should be PIP	PIP	MCEDGAR	10/12/2022	1	N
EN2689	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	10/17/2022	1	N
FQ4043	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	10/20/2022	1	N
OS6149	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	10/13/2022	1	Y
RO1259	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	10/20/2022	2	Y
SM8401	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	10/20/2022	3	Y
SM8402	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	10/20/2022	6	N
Totals:	7	0					15	6

Sample PIC  
Code Percent  
1.40

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
1.40

Total PIQ  
Code Percent  
0.00

Tree Audit Schedule WO: 1225934676  
Contractor: DAVEY RESOURCE GROUP  
VMA: 373

Audit Completion Date: 11/21/2022  
Number of Units in Selection: 947

Activity Completion Date: 11/10/2022  
Number of Sample Tree IDs Audited: 182  
Number of Sample Units Audited: 201  
Number of Total Tree IDs Audited: 182  
Number of Total Units Audited: 201  
Percentage of Count of Failed Tree IDs: 1.65%  
Percentage of Units of Failed Trees: 1.49%

Audit Dispatch WO: 1225934834  
Tree Trim PI Schedule WO: 1225918578

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
ET4468	201		Missed Tree PIC Should be PIP	DRRP	ISANCHE2	11/2/2022	1	N
FA3137		300	Incorrect Species	PIC	TGREENE	10/11/2022	1	N
FM20252		300	Incorrect Species	PIC	TGREENE	10/18/2022	1	N
Totals:	1	2					3	

Sample PIC  
Code Percent  
0.50

Sample PIQ  
Code Percent  
1.00

Total PIC  
Code Percent  
0.50

Total PIQ  
Code Percent  
1.00

Tree Audit Schedule WO: 1225934678  
Contractor: DAVEY RESOURCE GROUP  
VMA: 603

Audit Completion Date: 11/23/2022  
Number of Units in Selection: 2,976

Activity Completion Date: 11/4/2022  
Number of Sample Tree IDs Audited: 332  
Number of Sample Units Audited: 520  
Number of Total Tree IDs Audited: 332  
Number of Total Units Audited: 520  
Percentage of Count of Failed Tree IDs: 10.84%  
Percentage of Units of Failed Trees: 13.85%

Audit Dispatch WO: 1225934902  
Tree Trim PI Schedule WO: 1225918586

Count of Failed Tree IDs: 36  
Units of Failed Trees: 72

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP8209		314	Incorrect Pole Numbers	PIC	APFLEEGE	10/4/2022	1	N
AQ9064		314	Incorrect Pole Numbers	PIC	OHIRST	10/12/2022	1	N
AQ9086		311	Incorrect Address-Street	PIC	OHIRST	10/12/2022	2	N
AQ9093		314	Incorrect Pole Numbers	PIC	OHIRST	10/13/2022	4	N
AQ9116		311	Incorrect Address-Street	PIC	OHIRST	10/3/2022	1	N
AQ9125		314	Incorrect Pole Numbers	PIC	OHIRST	10/3/2022	7	N
AR7123		314	Incorrect Pole Numbers	PIP	APFLEEGE	10/20/2022	1	N
AS1075	201		Missed Tree PIC Should be PIP	PIP	RJGALLOW	10/6/2022	1	N
		300	Incorrect Species	PIP				
DD207		314	Incorrect Pole Numbers	PIC	APUHL	9/29/2022	2	N
DD247		311	Incorrect Address-Street	PIC	APUHL	10/6/2022	1	N
EY6292		311	Incorrect Address-Street	PIP	APUHL	10/5/2022	1	N
FG3078		306	Incorrect Clearance	PIP	AMACAULE	10/12/2022	1	N
FG3138		314	Incorrect Pole Numbers	PIC	AMACAULE	10/12/2022	1	N
FG3808		306	Incorrect Clearance	PIC	OHIRST	10/17/2022	1	N
FG4071		314	Incorrect Pole Numbers	PIC	OHIRST	10/12/2022	1	N
		311	Incorrect Address-Street	PIC				
FG4472		314	Incorrect Pole Numbers	PIP	RJGALLOW	10/4/2022	3	N
MP3434		311	Incorrect Address-Street	PIP	RJGALLOW	10/3/2022	1	N

RH474	314	Incorrect Pole Numbers	PIP	APFLEEGE	10/28/2022	1	N
RH527	314	Incorrect Pole Numbers	PIP	APFLEEGE	10/21/2022	1	N
RW1249	314	Incorrect Pole Numbers	PIC	APUHL	10/4/2022	1	N
	311	Incorrect Address-Street	PIC				
RY6664	311	Incorrect Address-Street	PIC	OHIRST	10/13/2022	1	N
UG586	306	Incorrect Clearance	PIP	APFLEEGE	10/11/2022	1	N
UY2932	314	Incorrect Pole Numbers	PIC	RJGALLOW	10/4/2022	1	N
UY2933	314	Incorrect Pole Numbers	PIC	RJGALLOW	10/4/2022	2	N
UY2934	314	Incorrect Pole Numbers	PIC	RJGALLOW	10/4/2022	2	N
UY2936	314	Incorrect Pole Numbers	PIC	RJGALLOW	10/4/2022	6	N
VW220	311	Incorrect Address-Street	PIC	AMACAULE	10/12/2022	2	N
	314	Incorrect Pole Numbers	PIC				
VW2441	309	Incorrect Voltage	PIC	APFLEEGE	10/10/2022	1	N
	314	Incorrect Pole Numbers	PIC				
VW254	306	Incorrect Clearance	PIC	AMACAULE	10/13/2022	2	N
VW2546	314	Incorrect Pole Numbers	PIP	APFLEEGE	10/28/2022	1	N
VW255	306	Incorrect Clearance	PIC	AMACAULE	10/13/2022	1	N
XO895	314	Incorrect Pole Numbers	PIC	APUHL	9/29/2022	4	N
XO899	314	Incorrect Pole Numbers	PIC	APUHL	9/29/2022	10	N
XX160	314	Incorrect Pole Numbers	PIC	APFLEEGE	11/3/2022	2	N
XX171	311	Incorrect Address-Street	PIC	APFLEEGE	11/4/2022	1	N

XX173		311	Incorrect Address-Street	PIC	APFLEEGE	11/4/2022	2	N
Totals:	1	40					72	

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.19	7.69

Total PIC	Total PIQ
Code Percent	Code Percent
0.19	7.69



Tree Audit Schedule WO: 1225934680  
Contractor: DAVEY RESOURCE GROUP  
VMA: 604

Audit Completion Date: 11/22/2022  
Number of Units in Selection: 5,695

Activity Completion Date: 11/5/2022  
Number of Sample Tree IDs Audited: 308  
Number of Sample Units Audited: 500  
Number of Total Tree IDs Audited: 308  
Number of Total Units Audited: 500  
Percentage of Count of Failed Tree IDs: 6.49%  
Percentage of Units of Failed Trees: 4.20%

Audit Dispatch WO: 1225934803  
Tree Trim PI Schedule WO: 1225918573

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
AV4432		305	Incorrect Status of PIP	PIC	BHADLEY1	11/4/2022	1	N
AV4780		305	Incorrect Status of PIP	PIC	AMACAULE	10/26/2022	1	N
EY283		305	Incorrect Status of PIP	PIC	APUHL	10/20/2022	1	Y
EY285		305	Incorrect Status of PIP	PIC	APUHL	10/20/2022	1	Y
EY287		305	Incorrect Status of PIP	PIC	APUHL	10/20/2022	1	Y
EY288		305	Incorrect Status of PIP	PIC	APUHL	10/20/2022	1	Y
JF4701		305	Incorrect Status of PIP	PIC	AMACAULE	10/26/2022	1	Y
JF4835		305	Incorrect Status of PIP	PIC	APUHL	10/20/2022	1	N
JF6464		305	Incorrect Status of PIP	PIC	APUHL	10/17/2022	1	N
NV1348		305	Incorrect Status of PIP	PIC	APUHL	10/18/2022	1	N
PQ1928		305	Incorrect Status of PIP	PIC	APUHL	10/19/2022	1	Y
PQ4692		305	Incorrect Status of PIP	PIC	APUHL	10/19/2022	1	N
PQ4695		305	Incorrect Status of PIP	PIC	APUHL	10/19/2022	1	Y
PQ4696		305	Incorrect Status of PIP	PIC	APUHL	10/19/2022	1	Y
PQ4697		305	Incorrect Status of PIP	PIC	APUHL	10/19/2022	1	N
PQ4699		305	Incorrect Status of PIP	PIC	APUHL	10/19/2022	1	N
QR656		305	Incorrect Status of PIP	PIC	AMACAULE	10/20/2022	1	N
QR657		305	Incorrect Status of PIP	PIC	AMACAULE	10/20/2022	1	N
TH913		305	Incorrect Status of PIP	PIC	AMACAULE	10/24/2022	1	N

UB2308		309	Incorrect Voltage	PIP	BHADLEY1	11/3/2022	2	N
Totals:	0	20					21	8

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	4.00

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	4.00

Tree Audit Schedule WO: 1225934680  
Contractor: DAVEY RESOURCE GROUP  
VMA: 604

Audit Completion Date: 11/22/2022  
Number of Units in Selection: 5,695

Activity Completion Date: 11/14/2022  
Number of Sample Tree IDs Audited: 302  
Number of Sample Units Audited: 469  
Number of Total Tree IDs Audited: 302  
Number of Total Units Audited: 469  
Percentage of Count of Failed Tree IDs: 0.99%  
Percentage of Units of Failed Trees: 1.07%

Audit Dispatch WO: 1225934804

Count of Failed Tree IDs: 3

Tree Trim PI Schedule WO: 1225918573

Units of Failed Trees: 5

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AP8151		314	Incorrect Pole Numbers	PIC	OHIRST	10/31/2022	3	N
DF2667		314	Incorrect Pole Numbers	PIC	BHADLEY1	10/25/2022	1	N
EB5718				PIP		11/14/2022	1	Y
Totals:	0	2					5	1

Sample PIC Code Percent  
0.00

Sample PIQ Code Percent  
0.43

Total PIC Code Percent  
0.00

Total PIQ Code Percent  
0.43

Tree Audit Schedule WO: 1225934682  
Contractor: DAVEY RESOURCE GROUP  
VMA: 614

Audit Completion Date: 11/22/2022  
Number of Units in Selection: 2,421

Activity Completion Date: 11/16/2022  
Number of Sample Tree IDs Audited: 275  
Number of Sample Units Audited: 559  
Number of Total Tree IDs Audited: 275  
Number of Total Units Audited: 559  
Percentage of Count of Failed Tree IDs: 5.09%  
Percentage of Units of Failed Trees: 3.94%

Audit Dispatch WO: 1225934759  
Tree Trim PI Schedule WO: 1225918574

Count of Failed Tree IDs: 14  
Units of Failed Trees: 22

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AI6024	200		Missed Tree Non-Inventory	PIP		11/9/2022	1	Y
BA2054		300	Incorrect Species	PIP	AHEREDIA	10/12/2022	1	Y
BD386		305	Incorrect Status of PIP	PIC	BHADLEY1	10/11/2022	1	Y
BM689	201		Missed Tree PIC Should be PIP	GRP	AMACAULE	10/11/2022	1	Y
ED8279	201		Missed Tree PIC Should be PIP	PIP	BHADLEY1	10/21/2022	3	Y
EY3850	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	10/19/2022	1	N
EY4637	201		Missed Tree PIC Should be PIP	PIP	APUHL	10/12/2022	1	N
EY5726	201		Missed Tree PIC Should be PIP	PIP	APUHL	10/14/2022	1	Y
EY5800		305	Incorrect Status of PIP	PIC	BHADLEY1	10/24/2022	1	Y
EY5816		305	Incorrect Status of PIP	PIC	BHADLEY1	10/11/2022	1	N
EY5825		305	Incorrect Status of PIP	PIC	BHADLEY1	10/11/2022	1	N
NZ266	201		Missed Tree PIC Should be PIP	PIP	APUHL	10/14/2022	1	Y
OR6117		300	Incorrect Species	PIP	AHEREDIA	10/12/2022	1	Y

YF536		300	Incorrect Species	PIC	APUHL	10/11/2022	1	N
<b>Totals:</b>	<b>7</b>	<b>7</b>					<b>22</b>	<b>15</b>

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.25	1.25

Total PIC	Total PIQ
Code Percent	Code Percent
1.25	1.25

Tree Audit Schedule WO: 1225934684  
Contractor: DAVEY RESOURCE GROUP  
VMA: 652

Audit Completion Date: 11/23/2022  
Number of Units in Selection: 4,220

Activity Completion Date: 11/4/2022  
Number of Sample Tree IDs Audited: 509  
Number of Sample Units Audited: 751  
Number of Total Tree IDs Audited: 509  
Number of Total Units Audited: 751  
Percentage of Count of Failed Tree IDs: 2.55%  
Percentage of Units of Failed Trees: 2.13%

Audit Dispatch WO: 1225934831  
Tree Trim PI Schedule WO: 1225918575

Count of Failed Tree IDs: 13  
Units of Failed Trees: 16

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CL3335	201	303	Incorrect Growth Rate	PIP	SADAMS1	11/1/2022	4	N
			Missed Tree PIC Should be PIP	PIP				
ED7078		314	Incorrect Pole Numbers	PIP	AMACAULE	11/2/2022	1	N
FL61	201		Missed Tree PIC Should be PIP	PIP	APUHL	11/4/2022	1	N
HM204	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	11/2/2022	1	N
JF3328	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	11/2/2022	1	N
JF3362	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	11/3/2022	1	N
OW5495		314	Incorrect Pole Numbers	PIC	AMACAULE	11/3/2022	1	N
PR6188	201		Missed Tree PIC Should be PIP	PIP	APUHL	11/3/2022	1	N
PR6268	201		Missed Tree PIC Should be PIP	PIP	AMACAULE	10/31/2022	1	N
QQ2826	201		Missed Tree PIC Should be PIP	PIP	SADAMS1	11/1/2022	1	N
		303	Incorrect Growth Rate	PIP				
QQ2945		314	Incorrect Pole Numbers	PIC	ERUIZ5	10/31/2022	1	N
QQ2973	201		Missed Tree PIC Should be PIP	PIP	ERUIZ5	11/3/2022	1	N
		303	Incorrect Growth Rate	PIP				

RW88		311	Incorrect Address-Street	PIC	AMACAULE	10/19/2022	1	N
Totals:	9	7					16	

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.20	0.93

Total PIC	Total PIQ
Code Percent	Code Percent
1.20	0.93

Tree Audit Schedule WO: 1225934686  
Contractor: DAVEY RESOURCE GROUP  
VMA: 210

Audit Completion Date: 11/28/2022  
Number of Units in Selection: 6,816

Activity Completion Date: 11/21/2022  
Number of Sample Tree IDs Audited: 443  
Number of Sample Units Audited: 600  
Number of Total Tree IDs Audited: 443  
Number of Total Units Audited: 600  
Percentage of Count of Failed Tree IDs: 2.26%  
Percentage of Units of Failed Trees: 3.17%

Audit Dispatch WO: 1225934778

Count of Failed Tree IDs: 10

Tree Trim PI Schedule WO: 1225918567

Units of Failed Trees: 19

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AL793		314	Incorrect Pole Numbers	PIP	MCOCHRAN	10/26/2022	1	N
BP1305	200		Missed Tree Non-Inventory	PIP		11/5/2021	1	Y
ID681	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	10/31/2022	1	N
JF702	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	11/3/2022	1	Y
JF861		305	Incorrect Status of PIP	PIC	CWALKER	10/31/2022	1	N
KZ3926	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	11/3/2022	4	N
OX1988		314	Incorrect Pole Numbers	PIC	STHIELKI	10/26/2022	3	N
PN2135		311	Incorrect Address-Street	PIC	DRICHARD	10/31/2022	1	N
		314	Incorrect Pole Numbers	PIC				
UZ29		314	Incorrect Pole Numbers	PIC	DRICHARD	10/27/2022	3	N



VP410	201	Missed Tree PIC Should be PIP	PIP	CWALKER	11/2/2022	3	Y
<b>Totals:</b>	<b>5</b>	<b>6</b>				<b>19</b>	<b>5</b>

Sample PIC Code Percent	Sample PIQ Code Percent
0.83	1.00

Total PIC Code Percent	Total PIQ Code Percent
0.83	1.00

Tree Audit Schedule WO: 1225934686  
Contractor: DAVEY RESOURCE GROUP  
VMA: 210

Audit Completion Date: 11/28/2022  
Number of Units in Selection: 6,816

Activity Completion Date: 11/16/2022  
Number of Sample Tree IDs Audited: 410  
Number of Sample Units Audited: 594  
Number of Total Tree IDs Audited: 410  
Number of Total Units Audited: 594  
Percentage of Count of Failed Tree IDs: 0.98%  
Percentage of Units of Failed Trees: 0.84%

Audit Dispatch WO: 1225934779

Count of Failed Tree IDs: 4

Tree Trim PI Schedule WO: 1225918567

Units of Failed Trees: 5

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AD2901		305	Incorrect Status of PIP	PIC	SADAMS1	10/19/2022	2	Y
AL336		305	Incorrect Status of PIP	PIC	BBRIGHT	10/25/2022	1	N
QV773		305	Incorrect Status of PIP	PIC	SADAMS1	10/19/2022	1	N
RI932		305	Incorrect Status of PIP	PIC	SADAMS1	10/27/2022	1	N
Totals:	0	4					5	2

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.67

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.67

Tree Audit Schedule WO: 1225934688  
Contractor: DAVEY RESOURCE GROUP  
VMA: 455

Audit Completion Date: 11/29/2022  
Number of Units in Selection: 3,310

Activity Completion Date: 11/9/2022  
Number of Sample Tree IDs Audited: 498  
Number of Sample Units Audited: 606  
Number of Total Tree IDs Audited: 498  
Number of Total Units Audited: 606

Audit Dispatch WO: 1225934782

Count of Failed Tree IDs: 60

Percentage of Count of Failed Tree IDs: 12.05%

Tree Trim PI Schedule WO: 1225918570

Units of Failed Trees: 62

Percentage of Units of Failed Trees: 10.23%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AM3738		305	Incorrect Status of PIP	PIC	BBRIGHT	10/12/2022	1	Y
AU3387		305	Incorrect Status of PIP	PIC	BBRIGHT	10/4/2022	1	N
AU3507		305	Incorrect Status of PIP	PIC	EAGUILA	10/5/2022	1	N
AU3516		305	Incorrect Status of PIP	PIC	EAGUILA	10/5/2022	1	Y
AU5613		305	Incorrect Status of PIP	PIC	EAGUILA	10/6/2022	1	N
AV8395		305	Incorrect Status of PIP	PIC	JEHTESHA	10/11/2022	1	N
AX3294		305	Incorrect Status of PIP	PIC	MCOCHRAN	10/10/2022	1	Y
AX3720		305	Incorrect Status of PIP	PIC	JEHTESHA	10/3/2022	1	N
AX3722		305	Incorrect Status of PIP	PIC	JEHTESHA	10/3/2022	1	N
AX3723		305	Incorrect Status of PIP	PIC	JEHTESHA	10/5/2022	1	N
AX3753		305	Incorrect Status of PIP	PIC	BBRIGHT	10/11/2022	1	Y
AX3754		305	Incorrect Status of PIP	PIC	BBRIGHT	10/11/2022	1	N
AX3838	201		Missed Tree PIC Should be PIP	DRRP	JEHTESHA	10/5/2022	1	N
AX3943		305	Incorrect Status of PIP	PIC	JEHTESHA	10/4/2022	1	Y
AX4008		305	Incorrect Status of PIP	PIC	JEHTESHA	10/4/2022	1	N
AX4009		305	Incorrect Status of PIP	PIC	JEHTESHA	10/4/2022	1	Y
AX4015		305	Incorrect Status of PIP	PIC	JEHTESHA	10/4/2022	1	Y
AX4016		305	Incorrect Status of PIP	PIC	JEHTESHA	10/4/2022	1	N
AX4018		305	Incorrect Status of PIP	PIC	JEHTESHA	10/4/2022	1	Y

AX4019	305	Incorrect Status of PIP	PIC	JEHTESHA	10/4/2022	2	N
AX4043	305	Incorrect Status of PIP	PIC	TWITHROW	10/3/2022	1	N
AX4330	305	Incorrect Status of PIP	PIC	TWITHROW	10/10/2022	1	N
AX4424	305	Incorrect Status of PIP	PIC	JEHTESHA	10/10/2022	1	N
AX4496	305	Incorrect Status of PIP	PIC	JEHTESHA	10/12/2022	1	N
AX4918	305	Incorrect Status of PIP	PIC	JEHTESHA	10/6/2022	1	N
AX4976	305	Incorrect Status of PIP	PIC	TWITHROW	10/12/2022	1	N
AX5119	305	Incorrect Status of PIP	PIC	TWITHROW	10/5/2022	1	N
AX5314	305	Incorrect Status of PIP	PIC	DMOON1	10/5/2022	1	N
BM1794	305	Incorrect Status of PIP	PIC	JEHTESHA	10/4/2022	1	Y
BM1827	305	Incorrect Status of PIP	PIC	BBRIGHT	10/11/2022	1	N
BM4140	305	Incorrect Status of PIP	PIC	BBRIGHT	10/10/2022	1	Y
BM4141	305	Incorrect Status of PIP	PIC	BBRIGHT	10/10/2022	1	N
BR63	305	Incorrect Status of PIP	PIC	MCOCHRAN	10/7/2022	1	N
CT165	200	Missed Tree Non-Inventory	PIP		11/9/2022	1	Y
EK142	305	Incorrect Status of PIP	PIC	TWITHROW	10/10/2022	1	N
EX6966	305	Incorrect Status of PIP	PIC	TWITHROW	10/12/2022	1	N
FM19851	305	Incorrect Status of PIP	PIC	MCOCHRAN	10/6/2022	2	N
FR8323	305	Incorrect Status of PIP	PIC	MCOCHRAN	10/4/2022	1	N
GI569	305	Incorrect Status of PIP	PIC	JEHTESHA	10/4/2022	1	Y
JA1077	305	Incorrect Status of PIP	PIC	JEHTESHA	10/4/2022	1	Y
JP137	305	Incorrect Status of PIP	PIC	BBRIGHT	10/4/2022	1	Y
KS37	305	Incorrect Status of PIP	PIC	TWITHROW	10/4/2022	1	N
KS45	305	Incorrect Status of PIP	PIC	TWITHROW	10/10/2022	1	N
MP1855	305	Incorrect Status of PIP	PIC	DMOON1	10/5/2022	1	N
MP2812	305	Incorrect Status of PIP	PIC	JEHTESHA	10/6/2022	1	N
MP2814	305	Incorrect Status of PIP	PIC	JEHTESHA	10/3/2022	1	N
OW704	305	Incorrect Status of PIP	PIC	JEHTESHA	10/4/2022	1	Y

OW705	305	Incorrect Status of PIP	PIC	JEHTESHA	10/4/2022	1	Y
OX2529	305	Incorrect Status of PIP	PIC	DMOON1	10/11/2022	1	N
OX2535	305	Incorrect Status of PIP	PIC	DMOON1	10/11/2022	1	N
PQ1457	305	Incorrect Status of PIP	PIC	JEHTESHA	10/6/2022	1	N
QL302	305	Incorrect Status of PIP	PIC	MCOCHRAN	10/7/2022	1	N
QV2853	305	Incorrect Status of PIP	PIC	BBRIGHT	10/12/2022	1	N
QZ39	305	Incorrect Status of PIP	PIC	JEHTESHA	10/6/2022	1	N
RN3800	305	Incorrect Status of PIP	PIC	TWITHROW	10/12/2022	1	N
RP1000	305	Incorrect Status of PIP	PIC	BBRIGHT	10/12/2022	1	Y
UN218	305	Incorrect Status of PIP	PIC	MCOCHRAN	10/7/2022	1	N
YT123	305	Incorrect Status of PIP	PIC	DMOON1	10/6/2022	1	N
YT125	305	Incorrect Status of PIP	PIC	DMOON1	10/6/2022	1	N
YT131	305	Incorrect Status of PIP	PIC	DMOON1	10/11/2022	1	N
<b>Totals:</b>	<b>2</b>	<b>58</b>				<b>62</b>	<b>17</b>

Sample PIC  
Code Percent

0.33

Sample PIQ  
Code Percent

9.57

Total PIC  
Code Percent

0.33

Total PIQ  
Code Percent

9.57

Tree Audit Schedule WO: 1225934690  
Contractor: DAVEY RESOURCE GROUP  
VMA: 456

Audit Completion Date: 11/29/2022  
Number of Units in Selection: 5,664

Activity Completion Date: 11/10/2022  
Number of Sample Tree IDs Audited: 393  
Number of Sample Units Audited: 511  
Number of Total Tree IDs Audited: 393  
Number of Total Units Audited: 511  
Percentage of Count of Failed Tree IDs: 6.36%  
Percentage of Units of Failed Trees: 7.05%

Audit Dispatch WO: 1225934791  
Tree Trim PI Schedule WO: 1225918571

Count of Failed Tree IDs: 25  
Units of Failed Trees: 36

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AD20		305	Incorrect Status of PIP	PIC	MKRUSE	10/6/2022	1	Y
AD208	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	10/28/2022	1	Y
AT8631		314	Incorrect Pole Numbers	PIP	PPBORUT1	10/15/2022	2	N
AY91		305	Incorrect Status of PIP	PIC	BWANAMAK	11/3/2022	1	Y
AZ2257		305	Incorrect Status of PIP	PIC	MKRUSE	10/17/2022	6	N
DW3996		314	Incorrect Pole Numbers	PIC	MKRUSE	10/11/2022	1	N
EE1103		305	Incorrect Status of PIP	PIC	ZDHOHL	10/31/2022	1	N
EG1761		305	Incorrect Status of PIP	DEL	MKRUSE	10/17/2022	1	N
FM12064		305	Incorrect Status of PIP	PIC	ZDHOHL	11/1/2022	1	N
FM12197	201		Missed Tree PIC Should be PIP	PIP	PPBORUT1	10/13/2022	1	N
FM13368		305	Incorrect Status of PIP	PIC	MKRUSE	10/6/2022	1	N
GC7158	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	10/26/2022	1	N
GW15678	201		Missed Tree PIC Should be PIP	PIP	SSEHL	10/26/2022	1	N
HU1525		305	Incorrect Status of PIP	PIC	ZDHOHL	10/31/2022	1	N
HU1534		305	Incorrect Status of PIP	PIC	ZDHOHL	11/1/2022	1	N
HU1591		311	Incorrect Address-Street	PIC	MKRUSE	10/12/2022	6	N
IG46		305	Incorrect Status of PIP	PIC	PPBORUT1	10/15/2022	1	Y

LN458	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	11/7/2022	1	N
LN531		302	Incorrect DBH	PIC	MKRUSE	10/19/2022	1	N
		301	Incorrect Height	PIC				
PN2671		305	Incorrect Status of PIP	PIC	BWANAMAK	11/4/2022	1	Y
QW2746		311	Incorrect Address-Street	PIC	BWANAMAK	11/3/2022	1	N
QZ1638		305	Incorrect Status of PIP	PIC	MKRUSE	10/27/2022	1	N
QZ1655		305	Incorrect Status of PIP	PIC	MKRUSE	10/27/2022	1	Y
QZ1742		311	Incorrect Address-Street	PIC	BWANAMAK	11/3/2022	1	N
RN3843	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	11/4/2022	1	N
<b>Totals:</b>	<b>6</b>	<b>20</b>					<b>36</b>	<b>6</b>

Sample PIC  
Code Percent

1.17

Sample PIQ  
Code Percent

3.91

Total PIC  
Code Percent

1.17

Total PIQ  
Code Percent

3.91

Tree Audit Schedule WO: 1225934690  
Contractor: DAVEY RESOURCE GROUP  
VMA: 456

Audit Completion Date: 11/29/2022  
Number of Units in Selection: 5,664

Activity Completion Date: 11/7/2022  
Number of Sample Tree IDs Audited: 399  
Number of Sample Units Audited: 468  
Number of Total Tree IDs Audited: 399  
Number of Total Units Audited: 468

Audit Dispatch WO: 1225934792

Count of Failed Tree IDs: 5

Percentage of Count of Failed Tree IDs: 1.25%

Tree Trim PI Schedule WO: 1225918571

Units of Failed Trees: 6

Percentage of Units of Failed Trees: 1.28%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AD1146		305	Incorrect Status of PIP	PIC	BWANAMAK	11/3/2022	1	N
DW2187		305	Incorrect Status of PIP	PIC	BWANAMAK	11/1/2022	1	N
EI1710		305	Incorrect Status of PIP	PIC	ZDHOHL	10/12/2022	1	N
HU1602		305	Incorrect Status of PIP	PIC	SSEHL	10/11/2022	2	N
RL866		314	Incorrect Pole Numbers	PIP	BWANAMAK	10/18/2022	1	N
Totals:	0	5					6	

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
1.07

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
1.07



Tree Audit Schedule WO: 1225934692  
Contractor: DAVEY RESOURCE GROUP  
VMA: 510

Audit Completion Date: 11/29/2022  
Number of Units in Selection: 3,436

Activity Completion Date: 11/10/2022  
Number of Sample Tree IDs Audited: 495  
Number of Sample Units Audited: 614  
Number of Total Tree IDs Audited: 495  
Number of Total Units Audited: 614  
Percentage of Count of Failed Tree IDs: 6.67%  
Percentage of Units of Failed Trees: 5.54%

Audit Dispatch WO: 1225934785  
Tree Trim PI Schedule WO: 1225918580

Count of Failed Tree IDs: 33  
Units of Failed Trees: 34

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK1392		305	Incorrect Status of PIP	PIC	DMOON1	10/25/2022	1	N
AK1592		305	Incorrect Status of PIP	PIC	JEHTESHA	10/24/2022	1	Y
AP16		305	Incorrect Status of PIP	PIC	JVIRGA	10/27/2022	1	Y
AP17		305	Incorrect Status of PIP	PIC	JVIRGA	10/27/2022	1	N
AP249	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	10/20/2022	1	N
BB125		305	Incorrect Status of PIP	PIC	DMOON1	10/17/2022	1	Y
BB126		305	Incorrect Status of PIP	PIC	DMOON1	10/17/2022	1	Y
BB127		305	Incorrect Status of PIP	PIC	DMOON1	10/17/2022	1	Y
BB147		305	Incorrect Status of PIP	PIC	DMOON1	10/18/2022	1	Y
EX8435		305	Incorrect Status of PIP	PIC	DMOON1	10/18/2022	1	N
FM21431	200		Missed Tree Non-Inventory	PIP		11/10/2022	1	Y
GC4594		305	Incorrect Status of PIP	PIC	DMOON1	10/25/2022	1	Y
GY1216		305	Incorrect Status of PIP	PIC	DMOON1	10/14/2022	2	N
JA414		305	Incorrect Status of PIP	PIC	DMOON1	10/25/2022	1	N
PL3142		305	Incorrect Status of PIP	PIC	DMOON1	10/14/2022	1	Y
PP177		305	Incorrect Status of PIP	PIC	JVIRGA	10/17/2022	1	N
QN1341		305	Incorrect Status of PIP	PIC	JVIRGA	11/1/2022	1	Y
QN1343		305	Incorrect Status of PIP	PIC	JVIRGA	11/1/2022	1	Y
QN1345		305	Incorrect Status of PIP	PIC	JVIRGA	11/1/2022	1	Y

QN1348	305	Incorrect Status of PIP	PIC	JVIRGA	11/1/2022	1	Y
QN1349	305	Incorrect Status of PIP	PIC	JVIRGA	11/1/2022	1	Y
QN1351	305	Incorrect Status of PIP	PIC	JVIRGA	11/1/2022	1	Y
QR262	305	Incorrect Status of PIP	PIC	DMOON1	10/25/2022	1	Y
QV2031	305	Incorrect Status of PIP	PIC	DMOON1	10/25/2022	1	N
RJ2142	306	Incorrect Clearance	PIC	JEHTESHA	10/25/2022	1	N
RJ2885	305	Incorrect Status of PIP	PIC	JVIRGA	10/17/2022	1	N
SG5459	305	Incorrect Status of PIP	PIC	DMOON1	10/25/2022	1	Y
SQ1084	305	Incorrect Status of PIP	PIC	DMOON1	10/24/2022	1	Y
SQ1086	305	Incorrect Status of PIP	PIC	DMOON1	10/24/2022	1	Y
TO1488	305	Incorrect Status of PIP	PIC	KSTINSON	10/21/2022	1	N
VD437	305	Incorrect Status of PIP	PIC	JVIRGA	10/26/2022	1	N
YG1140	305	Incorrect Status of PIP	PIC	KSTINSON	10/24/2022	1	N
YT141	305	Incorrect Status of PIP	PIC	DMOON1	10/17/2022	1	N
<b>Totals:</b>	<b>2</b>	<b>31</b>				<b>34</b>	<b>19</b>

Sample PIC  
Code Percent

0.33

Sample PIQ  
Code Percent

5.05

Total PIC  
Code Percent

0.33

Total PIQ  
Code Percent

5.05

Tree Audit Schedule WO: 1225934694  
Contractor: DAVEY RESOURCE GROUP  
VMA: 513

Audit Completion Date: 11/22/2022  
Number of Units in Selection: 3,008

Activity Completion Date: 10/26/2022  
Number of Sample Tree IDs Audited: 405  
Number of Sample Units Audited: 572  
Number of Total Tree IDs Audited: 405  
Number of Total Units Audited: 572  
Percentage of Count of Failed Tree IDs: 3.95%  
Percentage of Units of Failed Trees: 3.67%

Audit Dispatch WO: 1225934788  
Tree Trim PI Schedule WO: 1225918572

Count of Failed Tree IDs: 16  
Units of Failed Trees: 21

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FD2547		311	Incorrect Address-Street	PIC	JVIRGA	10/5/2022	1	N
FO2478		311	Incorrect Address-Street	PIC	BBRIGHT	10/19/2022	1	N
FO2950		305	Incorrect Status of PIP	PIC	TWITHROW	10/25/2022	2	N
FO2953		305	Incorrect Status of PIP	PIC	TWITHROW	10/25/2022	2	Y
FO2983		314	Incorrect Pole Numbers	PIC	TWITHROW	10/18/2022	1	N
GF31		305	Incorrect Status of PIP	PIC	CWALKER	10/13/2022	1	Y
GP767		314	Incorrect Pole Numbers	PIC	TWITHROW	10/18/2022	2	N
GQ3191		314	Incorrect Pole Numbers	PIP	EAGUILA	10/17/2022	1	N
HQ1198		314	Incorrect Pole Numbers	PIC	EAGUILA	10/14/2022	1	N
		311	Incorrect Address-Street	PIC				
KZ3989		305	Incorrect Status of PIP	PIC	CWALKER	10/13/2022	1	Y
KZ3990		305	Incorrect Status of PIP	PIC	CWALKER	10/13/2022	3	N
MH1316		314	Incorrect Pole Numbers	PIC	EAGUILA	10/14/2022	1	N
OK2048		314	Incorrect Pole Numbers	PIC	JVIRGA	10/5/2022	1	N
		311	Incorrect Address-Street	PIC				
OU276		314	Incorrect Pole Numbers	PIP	EAGUILA	10/14/2022	1	N
		305	Incorrect Status of PIP	PIP				
RN1499		305	Incorrect Status of PIP	PIC	CWALKER	10/13/2022	1	Y

ST6097		305	Incorrect Status of PIP	PIC	TWITHROW	10/13/2022	1	N
<b>Totals:</b>	<b>0</b>	<b>19</b>					<b>21</b>	<b>5</b>

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	3.32

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	3.32

Tree Audit Schedule WO: 1225935987  
Contractor: DAVEY RESOURCE GROUP  
VMA: 358

Audit Completion Date: 12/27/2022  
Number of Units in Selection: 3,680

Activity Completion Date: 12/1/2022  
Number of Sample Tree IDs Audited: 359  
Number of Sample Units Audited: 654  
Number of Total Tree IDs Audited: 359  
Number of Total Units Audited: 654

Audit Dispatch WO: 1225936052

Count of Failed Tree IDs: 4

Percentage of Count of Failed Tree IDs: 1.11%

Tree Trim PI Schedule WO: 1225919621

Units of Failed Trees: 7

Percentage of Units of Failed Trees: 1.07%

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
FQ10220		305	Incorrect Status of PIP	PIC	MCEDGAR	11/19/2022	1	N
FQ5669		305	Incorrect Status of PIP	PIP	MCEDGAR	11/19/2022	1	N
FQ9195		305	Incorrect Status of PIP	PIC	MCEDGAR	11/4/2022	1	N
PF799		305	Incorrect Status of PIP	PIC	MCEDGAR	11/3/2022	1	N
Totals:	0	4					7	

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
0.61

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
0.61

Tree Audit Schedule WO: 1225935987  
Contractor: DAVEY RESOURCE GROUP  
VMA: 358

Audit Completion Date: 12/27/2022  
Number of Units in Selection: 3,680

Activity Completion Date: 11/29/2022  
Number of Sample Tree IDs Audited: 132  
Number of Sample Units Audited: 156  
Number of Total Tree IDs Audited: 132  
Number of Total Units Audited: 156  
Percentage of Count of Failed Tree IDs: 0.76%  
Percentage of Units of Failed Trees: 1.28%

Audit Dispatch WO: 1225936053

Count of Failed Tree IDs: 1

Tree Trim PI Schedule WO: 1225919621

Units of Failed Trees: 2

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
JJ2803	201		Missed Tree PIC Should be PIP	PIP	ISANCHE2	11/15/2022	2	N
Totals:	1	0					2	

Sample PIC  
Code Percent  
0.64

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
0.64

Total PIQ  
Code Percent  
0.00

Tree Audit Schedule WO: 1225935989  
Contractor: DAVEY RESOURCE GROUP  
VMA: 391

Audit Completion Date: 12/27/2022  
Number of Units in Selection: 3,710

Activity Completion Date: 12/20/2022  
Number of Sample Tree IDs Audited: 269  
Number of Sample Units Audited: 332  
Number of Total Tree IDs Audited: 269  
Number of Total Units Audited: 332  
Percentage of Count of Failed Tree IDs: 6.69%  
Percentage of Units of Failed Trees: 7.23%

Audit Dispatch WO: 1225936080  
Tree Trim PI Schedule WO: 1225919622

Count of Failed Tree IDs: 18  
Units of Failed Trees: 24

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
EJ828	200		Missed Tree Non-Inventory	PIP		12/20/2022	1	Y
FS4574		306	Incorrect Clearance	PIP	FGONZAL2	11/7/2022	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
FX17656		305	Incorrect Status of PIP	PIC	KMULLANE	11/8/2022	1	Y
GL1503	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	10/27/2022	1	N
GW8653	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	11/7/2022	1	N
GW8654	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	11/7/2022	1	N
GW8656	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	11/7/2022	1	Y
JJ1334		305	Incorrect Status of PIP	PIC	KMULLANE	11/8/2022	2	Y
JJ1364		305	Incorrect Status of PIP	PIC	KMULLANE	11/3/2022	1	Y
		306	Incorrect Clearance	PIC				
LH2440	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	11/8/2022	4	N
PQ1984		306	Incorrect Clearance	PIP	FGONZAL2	11/2/2022	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
PZ1616		305	Incorrect Status of PIP	PIC	KMULLANE	11/8/2022	1	Y
PZ1617		305	Incorrect Status of PIP	PIC	KMULLANE	11/8/2022	1	N

QS1022		306	Incorrect Clearance	MPIP	KMULLANE	11/9/2022	1	N
	202		Missed Tree: Memo	MPIP				
QS4813	201		Missed Tree PIC Should be PIP	PIP	RFORKNER	10/27/2022	1	Y
UA149	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	11/9/2022	1	N
UA150	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	11/9/2022	1	Y
VF678		305	Incorrect Status of PIP	PIC	KMULLANE	11/8/2022	3	Y
<b>Totals:</b>	<b>12</b>	<b>10</b>					<b>24</b>	<b>14</b>

Sample PIC  
Code Percent

3.61

Sample PIQ  
Code Percent

3.01

Total PIC  
Code Percent

3.61

Total PIQ  
Code Percent

3.01



Tree Audit Schedule WO: 1225935991  
Contractor: DAVEY RESOURCE GROUP  
VMA: 651

Audit Completion Date: 12/21/2022  
Number of Units in Selection: 3,474

Activity Completion Date: 12/14/2022  
Number of Sample Tree IDs Audited: 223  
Number of Sample Units Audited: 309  
Number of Total Tree IDs Audited: 223  
Number of Total Units Audited: 309  
Percentage of Count of Failed Tree IDs: 0.45%  
Percentage of Units of Failed Trees: 0.32%

Audit Dispatch WO: 1225936038

Count of Failed Tree IDs: 1

Tree Trim PI Schedule WO: 1225919629

Units of Failed Trees: 1

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
UF1077		301	Incorrect Height	PIC	AMACAULE	11/9/2022	1	Y
			Incorrect tree height	PIC				
Totals:	0	1					1	1

Sample PIC Code Percent  
0.00

Sample PIQ Code Percent  
0.32

Total PIC Code Percent  
0.00

Total PIQ Code Percent  
0.32

Tree Audit Schedule WO: 1225935991  
Contractor: DAVEY RESOURCE GROUP  
VMA: 651

Audit Completion Date: 12/21/2022  
Number of Units in Selection: 3,474

Activity Completion Date: 11/28/2022  
Number of Sample Tree IDs Audited: 217  
Number of Sample Units Audited: 296  
Number of Total Tree IDs Audited: 217  
Number of Total Units Audited: 296  
Percentage of Count of Failed Tree IDs: 0.92%  
Percentage of Units of Failed Trees: 0.68%

Audit Dispatch WO: 1225936039

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225919629

Units of Failed Trees: 2

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
SM7390		311	Incorrect Address-Street	PIC	AMACAULE	11/9/2022	1	N
UF1007	201		Missed Tree PIC Should be PIP	PIP	APUHL	11/9/2022	1	N
Totals:	1	1					2	

Sample PIC  
Code Percent  
0.34

Sample PIQ  
Code Percent  
0.34

Total PIC  
Code Percent  
0.34

Total PIQ  
Code Percent  
0.34

Tree Audit Schedule WO: 1225935993  
Contractor: DAVEY RESOURCE GROUP  
VMA: 673

Audit Completion Date: 12/22/2022  
Number of Units in Selection:

Activity Completion Date: 12/6/2022  
Number of Sample Tree IDs Audited: 384  
Number of Sample Units Audited: 568  
Number of Total Tree IDs Audited: 384  
Number of Total Units Audited: 568  
Percentage of Count of Failed Tree IDs: 6.51%  
Percentage of Units of Failed Trees: 7.22%

Audit Dispatch WO: 1225936013  
Tree Trim PI Schedule WO: 1225919630

Count of Failed Tree IDs: 25  
Units of Failed Trees: 41

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
CK2359		305	Incorrect Status of PIP	PIC	BHADLEY1	11/21/2022	1	N
CK2457		305	Incorrect Status of PIP	PIC	JTTUIPAL	11/26/2022	6	Y
CK2459		305	Incorrect Status of PIP	PIC	JTTUIPAL	11/26/2022	1	Y
CL722		305	Incorrect Status of PIP	PIC	FGONZAL2	11/28/2022	1	Y
CL746	201		Missed Tree PIC Should be PIP	PIP	FGONZAL2	11/21/2022	1	N
DF2733	201		Missed Tree PIC Should be PIP	PIP	BHADLEY1	11/21/2022	1	Y
DF835		305	Incorrect Status of PIP	PIC	BHADLEY1	11/21/2022	1	N
EK2588		305	Incorrect Status of PIP	PIC	APFLEEGE	11/21/2022	1	Y
EK2692		305	Incorrect Status of PIP	PIC	JTTUIPAL	11/28/2022	1	N
ET8333	201		Missed Tree PIC Should be PIP	PIP	JTTUIPAL	11/28/2022	1	N
NV185		305	Incorrect Status of PIP	PIC	JTTUIPAL	11/26/2022	1	Y
OO616		305	Incorrect Status of PIP	PIC	APFLEEGE	11/21/2022	1	N
OR2751		304	Incorrect Number of Units	PIC	JLOPEZ26	11/16/2022	1	N
		305	Incorrect Status of PIP	PIC				
OR2771		314	Incorrect Pole Numbers	PIP	JLOPEZ26	11/10/2022	1	N
OR6370		305	Incorrect Status of PIP	PIC	JTTUIPAL	11/26/2022	1	Y
OR6485		305	Incorrect Status of PIP	PIC	BHADLEY1	11/21/2022	1	N
OW2277		305	Incorrect Status of PIP	PIC	JTTUIPAL	11/26/2022	1	Y

PI2383	305	Incorrect Status of PIP	PIC	JTTUIPAL	11/26/2022	1	Y
PR7368	305	Incorrect Status of PIP	PIC	FGONZAL2	11/23/2022	5	N
PR7383	305	Incorrect Status of PIP	PIC	BHADLEY1	11/9/2022	1	N
PR7454	305	Incorrect Status of PIP	PIC	JTTUIPAL	11/26/2022	3	Y
PR7505	301	Incorrect Height	PIC	RFORKNER	11/14/2022	1	N
QS539	305	Incorrect Status of PIP	PIC	JTTUIPAL	11/26/2022	2	Y
QT5791	309	Incorrect Voltage	PIC	JLOPEZ26	11/14/2022	1	N
RY305	305	Incorrect Status of PIP	PIC	APFLEEGE	11/22/2022	5	N
<b>Totals:</b>	<b>3</b>	<b>23</b>				<b>41</b>	<b>19</b>

Sample PIC  
Code Percent

0.53

Sample PIQ  
Code Percent

4.05

Total PIC  
Code Percent

0.53

Total PIQ  
Code Percent

4.05

Tree Audit Schedule WO: 1225935995  
Contractor: DAVEY RESOURCE GROUP  
VMA: 674

Audit Completion Date: 12/20/2022  
Number of Units in Selection: 2,319

Activity Completion Date: 12/6/2022  
Number of Sample Tree IDs Audited: 280  
Number of Sample Units Audited: 479  
Number of Total Tree IDs Audited: 280  
Number of Total Units Audited: 479  
Percentage of Count of Failed Tree IDs: 10.00%  
Percentage of Units of Failed Trees: 8.77%

Audit Dispatch WO: 1225936050  
Tree Trim PI Schedule WO: 1225919631

Count of Failed Tree IDs: 28  
Units of Failed Trees: 42

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AW3844		305	Incorrect Status of PIP	PIC	JMEZA1	11/8/2022	1	N
AW3880		306	Incorrect Clearance	PIC	JMEZA1	11/7/2022	1	N
		305	Incorrect Status of PIP	PIC				
AW4050		306	Incorrect Clearance	PIC	JMEZA1	11/10/2022	1	N
		305	Incorrect Status of PIP	PIC				
AW4661		300	Incorrect Species	MPIP	APFLEEGE	11/29/2022	1	N
AW4717		311	Incorrect Address-Street	PIC	APFLEEGE	11/9/2022	1	N
BH2335		311	Incorrect Address-Street	PIC	APFLEEGE	11/15/2022	1	N
BH2381		314	Incorrect Pole Numbers	PIC	JMEZA1	11/4/2022	1	N
BP715		314	Incorrect Pole Numbers	PIC	AMACAULE	11/17/2022	6	N
CL5759	200		Missed Tree Non-Inventory	PIP		12/6/2022	1	Y
	201		Missed Tree PIC Should be PIP	PIP				
JF6149		306	Incorrect Clearance	PIC	APFLEEGE	11/10/2022	1	N
		305	Incorrect Status of PIP	PIC				
JF6164		305	Incorrect Status of PIP	PIC	JMEZA1	11/4/2022	1	N
MK264		301	Incorrect Height	PIC	JMEZA1	11/11/2022	6	N
MK296			Missed Tree Green Reliability	GRP	KMULLANE	11/14/2022	1	N
		311	Incorrect Address-Street	GRP				
NV1514		314	Incorrect Pole Numbers	PIC	KMULLANE	11/10/2022	1	N

OR2471	311	Incorrect Address-Street	PIC	APFLEEGE	11/18/2022	1	N
	306	Incorrect Clearance	PIC				
OR2615	306	Incorrect Clearance	PIC	JMEZA1	11/9/2022	1	N
OW4080	314	Incorrect Pole Numbers	PIC	AMACAULE	11/21/2022	1	N
OW5506	314	Incorrect Pole Numbers	PIC	AMACAULE	11/22/2022	1	N
PI2369	314	Incorrect Pole Numbers	PIC	AMACAULE	11/21/2022	1	N
QQ3069	305	Incorrect Status of PIP	PIC	JMEZA1	11/7/2022	1	N
QQ5076	311	Incorrect Address-Street	PIP	JMEZA1	11/7/2022	3	N
RA578	314	Incorrect Pole Numbers	PIC	JMEZA1	11/3/2022	1	N
	305	Incorrect Status of PIP	PIC				
RA583	306	Incorrect Clearance	PIC	JMEZA1	11/11/2022	1	N
SM7480	305	Incorrect Status of PIP	PIC	APFLEEGE	11/18/2022	1	N
	306	Incorrect Clearance	PIC				
VW589	314	Incorrect Pole Numbers	PIC	JMEZA1	11/7/2022	1	N
VW652	311	Incorrect Address-Street	PIC	JMEZA1	11/10/2022	1	N
VW728	311	Incorrect Address-Street	PIC	RFORKNER	11/23/2022	2	N
VW742	306	Incorrect Clearance	PIC	RFORKNER	11/9/2022	2	N
<b>Totals:</b>	<b>2</b>	<b>33</b>				<b>42</b>	<b>1</b>

Sample PIC  
Code Percent

0.42

Sample PIQ  
Code Percent

6.89

Total PIC  
Code Percent

0.42

Total PIQ  
Code Percent

6.89

Tree Audit Schedule WO: 1225935997  
Contractor: DAVEY RESOURCE GROUP  
VMA: 405

Audit Completion Date: 12/20/2022  
Number of Units in Selection: 4,448

Activity Completion Date: 12/1/2022  
Number of Sample Tree IDs Audited: 299  
Number of Sample Units Audited: 375  
Number of Total Tree IDs Audited: 299  
Number of Total Units Audited: 375  
Percentage of Count of Failed Tree IDs: 0.67%  
Percentage of Units of Failed Trees: 0.53%

Audit Dispatch WO: 1225936018

Count of Failed Tree IDs: 2

Tree Trim PI Schedule WO: 1225919623

Units of Failed Trees: 2

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
SV619	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	12/1/2022	1	Y
SV621	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	12/1/2022	1	N
Totals:	2	0					2	1

Sample PIC  
Code Percent  
0.53

Sample PIQ  
Code Percent  
0.00

Total PIC  
Code Percent  
0.53

Total PIQ  
Code Percent  
0.00

Tree Audit Schedule WO: 1225935997  
Contractor: DAVEY RESOURCE GROUP  
VMA: 405

Audit Completion Date: 12/20/2022  
Number of Units in Selection: 4,448

Activity Completion Date: 12/1/2022  
Number of Sample Tree IDs Audited: 334  
Number of Sample Units Audited: 460  
Number of Total Tree IDs Audited: 334  
Number of Total Units Audited: 460  
Percentage of Count of Failed Tree IDs: 13.17%  
Percentage of Units of Failed Trees: 11.52%

Audit Dispatch WO: 1225936019  
Tree Trim PI Schedule WO: 1225919623

Count of Failed Tree IDs: 44  
Units of Failed Trees: 53

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BP90		305	Incorrect Status of PIP	PIC	KSTINSON	11/16/2022	1	N
CA508		305	Incorrect Status of PIP	PIC	DRICHARD	11/7/2022	1	N
EM1539		305	Incorrect Status of PIP	PIC	SADAMS1	11/14/2022	1	N
FI3135		305	Incorrect Status of PIP	PIC	KSTINSON	11/11/2022	1	N
FI3362		305	Incorrect Status of PIP	PIC	KSTINSON	11/15/2022	1	N
FI3369		305	Incorrect Status of PIP	PIC	KSTINSON	11/4/2022	1	N
FI3370		305	Incorrect Status of PIP	PIC	KSTINSON	11/4/2022	1	Y
FI3531	201		Missed Tree PIC Should be PIP	PIP	JVIRGA	11/10/2022	1	Y
FI4051		305	Incorrect Status of PIP	PIC	JVIRGA	11/11/2022	1	N
FI4709		305	Incorrect Status of PIP	PIC	JVIRGA	11/21/2022	1	N
FI4710		305	Incorrect Status of PIP	PIC	JVIRGA	11/21/2022	1	Y
FI4711		305	Incorrect Status of PIP	PIC	JVIRGA	11/21/2022	1	Y
FI4763		305	Incorrect Status of PIP	PIC	KSTINSON	11/4/2022	1	Y
FI4809	201		Missed Tree PIC Should be PIP	GRP	KSTINSON	11/15/2022	1	N
			Missed Tree Green Reliability	GRP				
FL2172	201		Missed Tree PIC Should be PIP	GRP	SADAMS1	11/11/2022	1	Y
FL2214		305	Incorrect Status of PIP	PIC	SADAMS1	11/10/2022	1	N
FP4064		304	Incorrect Number of Units	PIC	DRICHARD	11/2/2022	1	N



	305	Incorrect Status of PIP	PIC				
FP4068	305	Incorrect Status of PIP	PIC	DRICHARD	11/2/2022	1	Y
GF143	305	Incorrect Status of PIP	PIC	DRICHARD	11/2/2022	1	N
GQ4145	305	Incorrect Status of PIP	PIC	STHIELKI	11/9/2022	1	N
GW526	305	Incorrect Status of PIP	PIC	DRICHARD	11/7/2022	5	Y
GW529	305	Incorrect Status of PIP	PIC	DRICHARD	11/7/2022	1	N
GW8681	305	Incorrect Status of PIP	PIC	KSTINSON	11/16/2022	1	N
GW8950	305	Incorrect Status of PIP	PIC	SADAMS1	11/14/2022	1	N
GW9051	305	Incorrect Status of PIP	PIC	SADAMS1	11/11/2022	1	N
GW9383	201	Missed Tree PIC Should be PIP	GRP	SCLAPSAD	11/17/2022	1	Y
GW9384	201	Missed Tree PIC Should be PIP	PIP	SCLAPSAD	11/17/2022	1	N
GX47	305	Incorrect Status of PIP	PIC	SADAMS1	11/8/2022	1	Y
GX8	305	Incorrect Status of PIP	PIC	SADAMS1	11/14/2022	1	N
NT804	305	Incorrect Status of PIP	PIC	JVIRGA	11/22/2022	1	N
NX951	201	Missed Tree Green Reliability Missed Tree PIC Should be PIP	GRP GRP	KSTINSON	11/15/2022	1	Y
QO2528	304	Incorrect Number of Units	PIC	DRICHARD	11/2/2022	1	N
	305	Incorrect Status of PIP	PIC				
QO2530	305	Incorrect Status of PIP	PIC	DRICHARD	11/3/2022	1	N
RI1037	305	Incorrect Status of PIP	PIC	DRICHARD	11/7/2022	2	Y
RI1044	305	Incorrect Status of PIP	PIC	DRICHARD	11/2/2022	2	Y
SG4929	305	Incorrect Status of PIP	PIC	DRICHARD	11/7/2022	3	N
SG5892	305	Incorrect Status of PIP	PIC	SADAMS1	11/10/2022	1	N
SG5912	305	Incorrect Status of PIP	PIC	SADAMS1	11/10/2022	1	N
TC443	201	Missed Tree PIC Should be PIP	PIP	KSTINSON	11/16/2022	2	N
TO1504	305	Incorrect Status of PIP	PIC	SCLAPSAD	11/16/2022	1	Y
TT364	305	Incorrect Status of PIP	PIC	SADAMS1	11/11/2022	1	Y

TT365		305	Incorrect Status of PIP	PIC	SADAMS1	11/11/2022	1	Y
TT430	201		Missed Tree PIC Should be PIP	GRP	SADAMS1	11/14/2022	1	Y
VI917		305	Incorrect Status of PIP	PIC	DRICHARD	11/7/2022	1	N
<b>Totals:</b>	<b>8</b>	<b>38</b>					<b>53</b>	<b>23</b>

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.74	8.26

Total PIC	Total PIQ
Code Percent	Code Percent
1.74	8.26

Tree Audit Schedule WO: 1225935999  
Contractor: DAVEY RESOURCE GROUP  
VMA: 420

Audit Completion Date: 12/22/2022  
Number of Units in Selection: 12,926

Activity Completion Date: 12/2/2022  
Number of Sample Tree IDs Audited: 305  
Number of Sample Units Audited: 395  
Number of Total Tree IDs Audited: 305  
Number of Total Units Audited: 395

Audit Dispatch WO: 1225936045

Count of Failed Tree IDs: 6

Percentage of Count of Failed Tree IDs: 1.97%

Tree Trim PI Schedule WO: 1225919624

Units of Failed Trees: 7

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
AL4431		305	Incorrect Status of PIP	PIC	AHEREDIA	11/30/2022	1	N
EM1291		314	Incorrect Pole Numbers	PIC	DRICHARD	12/1/2022	1	N
EX7127	201		Missed Tree PIC Should be PIP	PIP	DRICHARD	12/2/2022	2	N
FV9192		305	Incorrect Status of PIP	PIC	DRICHARD	12/2/2022	1	Y
FV9193		305	Incorrect Status of PIP	PIC	DRICHARD	12/2/2022	1	N
XO1181		306	Incorrect Clearance	PIC	SCLAPSAD	12/1/2022	1	N
Totals:	1	5					7	1

Sample PIC  
Code Percent  
0.25

Sample PIQ  
Code Percent  
1.27

Total PIC  
Code Percent  
0.25

Total PIQ  
Code Percent  
1.27

Tree Audit Schedule WO: 1225935999  
Contractor: DAVEY RESOURCE GROUP  
VMA: 420

Audit Completion Date: 12/22/2022  
Number of Units in Selection: 12,926

Activity Completion Date: 12/8/2022  
Number of Sample Tree IDs Audited: 309  
Number of Sample Units Audited: 397  
Number of Total Tree IDs Audited: 309  
Number of Total Units Audited: 397  
Percentage of Count of Failed Tree IDs: 3.56%  
Percentage of Units of Failed Trees: 3.27%

Audit Dispatch WO: 1225936046  
Tree Trim PI Schedule WO: 1225919624

Count of Failed Tree IDs: 11  
Units of Failed Trees: 13

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BT620	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	11/29/2022	1	N
CH1378		311	Incorrect Address-Street	PIP	STHIELKI	11/28/2022	1	N
CH1856	201		Missed Tree PIC Should be PIP	PIP	STHIELKI	11/22/2022	1	Y
CH1971	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/29/2022	1	N
DW2532		311	Incorrect Address-Street	PIC	MKRUSE	11/21/2022	2	N
DW4188		311	Incorrect Address-Street	PIC	MKRUSE	11/18/2022	1	N
LN831		311	Incorrect Address-Street	PIC	PKRUSE	11/30/2022	2	N
OV1147	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	11/16/2022	1	N
QJ2015		311	Incorrect Address-Street	PIC	MKRUSE	11/21/2022	1	N
QZ200	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/30/2022	1	N

RX283		314	Incorrect Pole Numbers	PIC	PKRUSE	11/30/2022	1	N
Totals:	5	6					13	1

Sample PIC	Sample PIQ
Code Percent	Code Percent
1.26	1.51

Total PIC	Total PIQ
Code Percent	Code Percent
1.26	1.51

Tree Audit Schedule WO: 1225935999  
Contractor: DAVEY RESOURCE GROUP  
VMA: 420

Audit Completion Date: 12/22/2022  
Number of Units in Selection: 12,926

Activity Completion Date: 11/30/2022  
Number of Sample Tree IDs Audited: 313  
Number of Sample Units Audited: 395  
Number of Total Tree IDs Audited: 313  
Number of Total Units Audited: 395  
Percentage of Count of Failed Tree IDs: 6.07%  
Percentage of Units of Failed Trees: 5.82%

Audit Dispatch WO: 1225936047  
Tree Trim PI Schedule WO: 1225919624

Count of Failed Tree IDs: 19  
Units of Failed Trees: 23

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AL3817	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/22/2022	1	N
AL4514	201		Missed Tree PIC Should be PIP	PIP	DRICHARD	11/22/2022	1	N
AL4553		314	Incorrect Pole Numbers	PIC	BWANAMAK	11/17/2022	1	N
CF210	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/18/2022	1	N
DW2552		314	Incorrect Pole Numbers	PIC	BWANAMAK	11/18/2022	1	N
EO932		314	Incorrect Pole Numbers	PIC	PKRUSE	11/11/2022	1	N
EQ1040	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	11/17/2022	1	N
FB1398		314	Incorrect Pole Numbers	PIC	KSTINSON	11/17/2022	1	N
PC345		314	Incorrect Pole Numbers	PIC	BWANAMAK	11/21/2022	3	N
QC1325	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/14/2022	1	N
QV382	201		Missed Tree PIC Should be PIP	PIP	BWANAMAK	11/21/2022	1	N
QW3110	201		Missed Tree PIC Should be PIP	PIP	KSTINSON	11/17/2022	1	N
QW4789		314	Incorrect Pole Numbers	PIC	KSTINSON	11/29/2022	2	N
RF715		314	Incorrect Pole Numbers	PIC	DRICHARD	11/23/2022	1	N
RG1824	201		Missed Tree PIC Should be PIP	PIP	PKRUSE	11/22/2022	2	N
RL1910		314	Incorrect Pole Numbers	PIP	KSTINSON	11/17/2022	1	N

RN3985	314	Incorrect Pole Numbers	PIC	DRICHARD	11/18/2022	1	N
RZ2400	314	Incorrect Pole Numbers	PIP	PKRUSE	11/21/2022	1	N
SF2799	314	Incorrect Pole Numbers	PIC	PKRUSE	11/16/2022	1	N
Totals:	8	11				23	

Sample PIC    Sample PIQ  
Code Percent    Code Percent  
2.03            2.78

Total PIC        Total PIQ  
Code Percent    Code Percent  
2.03            2.78

Tree Audit Schedule WO: 1225936003  
Contractor: DAVEY RESOURCE GROUP  
VMA: 452

Audit Completion Date: 12/14/2022  
Number of Units in Selection: 2,266

Activity Completion Date: 12/9/2022  
Number of Sample Tree IDs Audited: 320  
Number of Sample Units Audited: 416  
Number of Total Tree IDs Audited: 320  
Number of Total Units Audited: 416  
Percentage of Count of Failed Tree IDs: 1.25%  
Percentage of Units of Failed Trees: 1.20%

Audit Dispatch WO: 1225936028

Count of Failed Tree IDs: 4

Tree Trim PI Schedule WO: 1225919626

Units of Failed Trees: 5

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
BO984		305	Incorrect Status of PIP	PIC	TGREENE	11/9/2022	2	N
GA6297	201		Missed Tree PIC Should be PIP	PIP	SSEHL	11/22/2022	1	N
IG579	201		Missed Tree PIC Should be PIP	PIP	TGREENE	11/17/2022	1	N
RF605		305	Incorrect Status of PIP	PIC	MKRUSE	11/9/2022	1	Y
Totals:	2	2					5	1

Sample PIC  
Code Percent  
0.48

Sample PIQ  
Code Percent  
0.48

Total PIC  
Code Percent  
0.48

Total PIQ  
Code Percent  
0.48



Tree Audit Schedule WO: 1225936005  
Contractor: DAVEY RESOURCE GROUP  
VMA: 512

Audit Completion Date: 12/20/2022  
Number of Units in Selection: 3,244

Activity Completion Date: 12/8/2022  
Number of Sample Tree IDs Audited: 425  
Number of Sample Units Audited: 636  
Number of Total Tree IDs Audited: 425  
Number of Total Units Audited: 636  
Percentage of Count of Failed Tree IDs: 11.06%  
Percentage of Units of Failed Trees: 8.81%

Audit Dispatch WO: 1225936025  
Tree Trim PI Schedule WO: 1225919627

Count of Failed Tree IDs: 47  
Units of Failed Trees: 56

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK5926		305	Incorrect Status of PIP	PIC	JMEZA1	11/29/2022	1	N
AK5929		311	Incorrect Address-Street	PIC	JMEZA1	11/29/2022	1	N
AK5942		311	Incorrect Address-Street	PIP	JMEZA1	11/30/2022	1	N
AM474		305	Incorrect Status of PIP	PIC	JLOPEZ26	11/22/2022	1	N
AM521		305	Incorrect Status of PIP	PIC	JLOPEZ26	11/22/2022	1	N
AT285		305	Incorrect Status of PIP	PIC	OHIRST	12/1/2022	1	N
AT308		305	Incorrect Status of PIP	PIC	JMEZA1	11/29/2022	1	Y
AT344		305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	Y
AT348		305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	N
AT352		305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	Y
AT355		305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	N
AT358		305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	Y
AT379		305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	Y
AT382		305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	Y
AT385		305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	Y
AT388		305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	N
BB1123		305	Incorrect Status of PIP	PIC	CWALKER	12/2/2022	1	Y
BQ555		305	Incorrect Status of PIP	PIC	DMOON1	11/28/2022	1	N
CK5011		305	Incorrect Status of PIP	PIC	JLOPEZ26	11/22/2022	6	N

CV735	305	Incorrect Status of PIP	PIC	JEHTESHA	11/28/2022	1	N
ER1254	305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	Y
ER1258	305	Incorrect Status of PIP	PIC	MCOCHRAN	11/30/2022	1	N
EX5577	311	Incorrect Address-Street	PIC	DMOON1	12/2/2022	1	N
GX2192	305	Incorrect Status of PIP	PIC	CWALKER	12/2/2022	1	N
GX2193	305	Incorrect Status of PIP	PIC	CWALKER	12/2/2022	1	Y
GX3210	305	Incorrect Status of PIP	PIC	MCOCHRAN	11/30/2022	1	Y
GX3279	305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	Y
GX3280	305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	N
HI2573	314	Incorrect Pole Numbers	PIC	MCOCHRAN	12/1/2022	1	N
HO2178	300	Incorrect Species	PIC	JEHTESHA	11/30/2022	3	N
JN409	305	Incorrect Status of PIP	PIC	JLOPEZ26	11/21/2022	2	N
NV1765	305	Incorrect Status of PIP	PIC	MCOCHRAN	11/30/2022	1	Y
OI870	305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	N
PG861	305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	Y
PL2374	305	Incorrect Status of PIP	PIC	CWALKER	11/22/2022	1	N
PL2380	314	Incorrect Pole Numbers	PIC	CWALKER	11/30/2022	2	N
PL467	305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	N
PL485	305	Incorrect Status of PIP	PIC	JLOPEZ26	11/21/2022	1	N
	300	Incorrect Species	PIC				
PL683	305	Incorrect Status of PIP	PIC	OHIRST	12/1/2022	1	Y
QW7553	305	Incorrect Status of PIP	PIC	JMEZA1	12/1/2022	1	Y
QW7557	305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	Y
QW7579	310	Incorrect Tree-Pole Notes	PIC	DMOON1	12/2/2022	1	N
QW7599	305	Incorrect Status of PIP	PIC	OHIRST	11/30/2022	1	N
SF5903	305	Incorrect Status of PIP	PIC	JMEZA1	11/28/2022	1	Y
TC463	305	Incorrect Status of PIP	PIC	BBRIGHT	11/29/2022	1	N
UX759	305	Incorrect Status of PIP	PIC	JEHTESHA	11/30/2022	1	N

VI1231		314	Incorrect Pole Numbers	PIC	JLOPEZ26	11/21/2022	1	N
Totals:	0	48					56	18

Sample PIC	Sample PIQ
Code Percent	Code Percent
0.00	7.55

Total PIC	Total PIQ
Code Percent	Code Percent
0.00	7.55

Tree Audit Schedule WO: 1225936007  
Contractor: DAVEY RESOURCE GROUP  
VMA: 514

Audit Completion Date: 12/21/2022  
Number of Units in Selection: 7,734

Activity Completion Date: 12/2/2022  
Number of Sample Tree IDs Audited: 312  
Number of Sample Units Audited: 476  
Number of Total Tree IDs Audited: 312  
Number of Total Units Audited: 476  
Percentage of Count of Failed Tree IDs: 2.88%  
Percentage of Units of Failed Trees: 2.31%

Audit Dispatch WO: 1225936031  
Tree Trim PI Schedule WO: 1225919628

Count of Failed Tree IDs: 9  
Units of Failed Trees: 11

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AK5899		314	Incorrect Pole Numbers	PIC	EAGUILA	11/9/2022	1	N
AW480		305	Incorrect Status of PIP	PIC	TWITHROW	11/21/2022	1	N
BM4308		311	Incorrect Address-Street	PIC	BBRIGHT	11/2/2022	1	N
DW2439		311	Incorrect Address-Street	PIC	TWITHROW	11/23/2022	1	N
		314	Incorrect Pole Numbers	PIC				
DW2444		311	Incorrect Address-Street	PIC	BBRIGHT	11/2/2022	1	N
DW2445		311	Incorrect Address-Street	PIC	BBRIGHT	11/2/2022	3	N
FM15364		305	Incorrect Status of PIP	PIC	BBRIGHT	11/16/2022	1	N
HQ1240		305	Incorrect Status of PIP	PIC	EAGUILA	11/15/2022	1	N
HQ1249		300	Incorrect Species	PIC	EAGUILA	11/16/2022	1	N
Totals:	0	10					11	

Sample PIC  
Code Percent  
0.00

Sample PIQ  
Code Percent  
2.10

Total PIC  
Code Percent  
0.00

Total PIQ  
Code Percent  
2.10

Tree Audit Schedule WO: 1225936007  
Contractor: DAVEY RESOURCE GROUP  
VMA: 514

Audit Completion Date: 12/21/2022  
Number of Units in Selection: 7,734

Activity Completion Date: 12/12/2022  
Number of Sample Tree IDs Audited: 374  
Number of Sample Units Audited: 535  
Number of Total Tree IDs Audited: 374  
Number of Total Units Audited: 535  
Percentage of Count of Failed Tree IDs: 2.41%  
Percentage of Units of Failed Trees: 3.18%

Audit Dispatch WO: 1225936032  
Tree Trim PI Schedule WO: 1225919628

Count of Failed Tree IDs: 9  
Units of Failed Trees: 17

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
AH1666		305	Incorrect Status of PIP	PIC	TWITHROW	11/10/2022	1	N
AH816	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	11/5/2022	1	N
BQ18		305	Incorrect Status of PIP	PIC	MCOCHRAN	11/7/2022	1	Y
JA598	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	11/5/2022	1	Y
KZ2153		300	Incorrect Species	PIP	EAGUILA	11/5/2022	1	Y
OL884	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	11/5/2022	2	N
OL886	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	11/5/2022	6	N
TT1719	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	11/5/2022	1	Y
XK423	201		Missed Tree PIC Should be PIP	PIP	EAGUILA	11/5/2022	3	Y
Totals:	6	3					17	7

Sample PIC  
Code Percent  
1.12

Sample PIQ  
Code Percent  
0.56

Total PIC  
Code Percent  
1.12

Total PIQ  
Code Percent  
0.56

Tree Audit Schedule WO: 1225936007  
Contractor: DAVEY RESOURCE GROUP  
VMA: 514

Audit Completion Date: 12/21/2022  
Number of Units in Selection: 7,734

Activity Completion Date: 12/12/2022  
Number of Sample Tree IDs Audited: 331  
Number of Sample Units Audited: 453  
Number of Total Tree IDs Audited: 331  
Number of Total Units Audited: 453  
Percentage of Count of Failed Tree IDs: 1.21%  
Percentage of Units of Failed Trees: 1.77%

Audit Dispatch WO: 1225936033

Count of Failed Tree IDs: 4

Tree Trim PI Schedule WO: 1225919628

Units of Failed Trees: 8

Tree ID	PIC Codes	PIQ Codes	Remarks	Condition Code	Crew	Crew Activity Date	Number of Units	Added Tree
GP794		305	Incorrect Status of PIP	PIC	CWALKER	11/11/2022	5	Y
NX945		305	Incorrect Status of PIP	PIC	CWALKER	11/10/2022	1	Y
PH3016	201		Missed Tree PIC Should be PIP	PIP	CWALKER	11/16/2022	1	N
SO887		305	Incorrect Status of PIP	PIC	TWITHROW	11/16/2022	1	N
Totals:	1	3					8	6

Sample PIC  
Code Percent  
0.22

Sample PIQ  
Code Percent  
0.66

Total PIC  
Code Percent  
0.22

Total PIQ  
Code Percent  
0.66

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

