

Contractor: UTILITY TREE SERVICE INC
VMA: 403

Number of Units in Selection: 612
Number of Units Trimmed:
Number of Failed Sample Trims: 0
Number of Added Failed Trees: 20
Sample Fails: 4
Total of All Fails: 24

Number of Sample Tree IDs Audited: 78
Number of Sample Units Audited: 86
Number of Total Tree IDs Audited: 94
Number of Total Units Audited: 106
Sample Percent Fails: 5.13
Total Percent Fails: 25.53

Audit Dispatch WO: 1225921297
Tree Trim Schedule WO: 1225912501

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AF472						1		Documentation	JZURITA	5/21/2021	1	N
		1						Insufficient clearance obtained				
AF476								Insufficient clearance obtained	JZURITA	5/21/2021	1	Y
		1				1		Documentation				
AF502								Insufficient clearance obtained		3/20/2021	1	Y
		1										
BS246								Insufficient clearance obtained	JZURITA	5/7/2021	1	Y
		1										
CK4400								Insufficient clearance obtained	OALVARAD	5/6/2021	1	Y
		1										
DT2184								Insufficient clearance obtained	GPAZ	5/25/2021	1	Y
		1										
EG1291								Insufficient clearance obtained		3/3/2021	1	Y
		1										
GO3750								Insufficient clearance obtained	RRACOSTA	6/4/2021	1	Y
		1				1		Documentation				

HL101				ERUIZNUN	6/8/2021	1	Y
	1		Insufficient clearance obtained				
ID57				JZURITA	5/7/2021	1	Y
	1		Insufficient clearance obtained				
KZ3018				JZURITA	5/7/2021	1	N
	1		Insufficient clearance obtained				
		1	Documentation				
NR98				OALVARAD	5/13/2021	2	Y
	1		Insufficient clearance obtained				
OI966				JZURITA	5/21/2021	1	N
	1		Insufficient clearance obtained				
PH586				JRUIZNUN	6/15/2021	1	Y
	1		Insufficient clearance obtained				
PO555				OALVARAD	5/7/2021	1	Y
	1		Insufficient clearance obtained				
QZ276				OALVARAD	5/13/2021	2	Y
	1		Insufficient clearance obtained				
RP1415				JZURITA	5/6/2021	1	N
		1	Removal				
SU1480					7/9/2020	1	Y
	1		Insufficient clearance obtained				
SV233				ERUIZNUN	6/8/2021	3	Y
	1		Insufficient clearance obtained				

TF2323							2/25/2021	1	Y
1Insufficient clearance obtained									
0	19	0	0	0	4	1		24	20
400	401	402	404	406	410	411			
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent			
0.00	22.09	0.00	0.00	0.00	4.65	1.16			
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent			
0.00	17.92	0.00	0.00	0.00	3.77	0.94			
Tree Audit Schedule WO: 1225917463			Audit Completion Date: 01/17/2022			Activity Completion Date: 10/15/2021			

Contractor: UTILITY TREE SERVICE INC

VMA: 403

Audit Dispatch WO: 1225921299

Tree Trim Schedule WO: 1225912501

Number of Units in Selection: 612

Number of Units Trimmed:

Number of Failed Sample Trims: 8

Number of Added Failed Trees: 1

Sample Fails: 12

Total of All Fails: 13

Number of Sample Tree IDs Audited: 40

Number of Sample Units Audited: 46

Number of Total Tree IDs Audited: 41

Number of Total Units Audited: 47

Sample Percent Fails: 30.00

Total Percent Fails: 31.71

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AF501		1						Insufficient clearance obtained		3/31/2021	1	N
AR3252		1						Insufficient clearance obtained		3/26/2021	1	N
GO3758		1						Insufficient clearance obtained	RRACOSTA	5/10/2021	1	Y
OU7		1						Insufficient clearance obtained		3/31/2021	1	N
PO630		1						Insufficient clearance obtained		3/16/2021	1	N
RN4577		1						Insufficient clearance obtained		3/31/2021	4	N
RZ1824		1						Insufficient clearance obtained	OALVARAD	5/6/2021	1	N
SG1352		1						Insufficient clearance obtained		3/27/2021	1	N

1Documentation								
0	8	0	0	0	1	0	13	1
400	401	402	404	406	410	411		
Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411		
Percent	Percent	Percent	Percent	Percent	Percent	Percent		
0.00	17.39	0.00	0.00	0.00	2.17	0.00		
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411		
Percent	Percent	Percent	Percent	Percent	Percent	Percent		
0.00	17.02	0.00	0.00	0.00	2.13	0.00		

Tree Audit Schedule WO: 1225917464

Audit Completion Date: 01/13/2022

Activity Completion Date: 8/16/2021

Contractor: UTILITY TREE SERVICE INC
VMA: 408

Number of Units in Selection: 851
Number of Units Trimmed:
Number of Failed Sample Trims: 1
Number of Added Failed Trees: 14
Sample Fails: 2
Total of All Fails: 16

Number of Sample Tree IDs Audited: 110
Number of Sample Units Audited: 128
Number of Total Tree IDs Audited: 123
Number of Total Units Audited: 142
Sample Percent Fails: 1.82
Total Percent Fails: 13.01

Audit Dispatch WO: 1225920728
Tree Trim Schedule WO: 1225912503

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AQ7712		1						Insufficient clearance obtained	FARBALLO	5/14/2021	1	N
AR3926		1						Insufficient clearance obtained	ECARDEN2	4/21/2021	1	Y
AR4181		1						Insufficient clearance obtained	JBERNAL4	5/19/2021	1	Y
AR4561		1						Insufficient clearance obtained	GPEREZ4	5/5/2021	1	Y
AR5204		1						Insufficient clearance obtained	DREYESVI	5/11/2021	1	Y
BS180		1						Insufficient clearance obtained	ECARDEN2	4/24/2021	1	Y
FM18868		1						Insufficient clearance obtained	DREYESVI	5/18/2021	1	Y
FM18869		1						Insufficient clearance obtained	DREYESVI	5/18/2021	1	Y
FM18870		1						Insufficient clearance obtained	DREYESVI	5/18/2021	1	Y
KL1							1	Removal	SRIZOSAL	5/11/2021	1	Y

	1	Insufficient clearance obtained							
QV4552							DREYESVI	5/18/2021	1Y
	1	Insufficient clearance obtained							
QV5625							DREYESVI	5/18/2021	1Y
	1	Insufficient clearance obtained							
RK2433							JBERNAL4	6/7/2021	1N
	1	Insufficient clearance obtained							
RN2515							JBERNAL4	6/7/2021	1Y
	1	Insufficient clearance obtained							
XJ1							SRIZOSAL	6/18/2021	2Y
						1	Removal		

0	14	0	0	0	0	2			16	14
400	401	402	404	406	410	411				

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	10.94	0.00	0.00	0.00	0.00	1.56

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	9.86	0.00	0.00	0.00	0.00	1.41

Tree Audit Schedule WO: 1225917464

Audit Completion Date: 01/13/2022

Activity Completion Date: 12/3/2021

Contractor: UTILITY TREE SERVICE INC
VMA: 408

Number of Units in Selection: 851
Number of Units Trimmed:
Number of Failed Sample Trims: 4
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 31
Number of Sample Units Audited: 48
Number of Total Tree IDs Audited: 31
Number of Total Units Audited: 48

Audit Dispatch WO: 1225920730

Sample Fails: 4

Sample Percent Fails: 12.90

Tree Trim Schedule WO: 1225912503

Total of All Fails: 4

Total Percent Fails: 12.90

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AK3466		1						Insufficient clearance obtained		4/12/2021	1	N
AQ7736		1						Insufficient clearance obtained		4/16/2021	1	N
AR4766		1						Insufficient clearance obtained		4/19/2021	1	N
EG70		1						Insufficient clearance obtained		4/14/2021	1	N
	0	4	0	0	0	0	0				4	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	8.33	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	8.33	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225919699

Audit Completion Date: 02/07/2022

Activity Completion Date: 12/2/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 359

Audit Dispatch WO: 1225922385

Tree Trim Schedule WO: 1225914342

Number of Units in Selection: 2,242

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 127

Number of Sample Units Audited: 167

Number of Total Tree IDs Audited: 127

Number of Total Units Audited: 167

Sample Percent Fails: 0.79

Total Percent Fails: 0.79

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BM419		1						Insufficient clearance obtained	MGARCI11	6/16/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.60	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.60	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225919699

Audit Completion Date: 02/07/2022

Activity Completion Date: 12/15/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 359

Audit Dispatch WO: 1225922386

Tree Trim Schedule WO: 1225914342

Number of Units in Selection: 2,242

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 65

Number of Sample Units Audited: 68

Number of Total Tree IDs Audited: 65

Number of Total Units Audited: 68

Sample Percent Fails: 1.54

Total Percent Fails: 1.54

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
QQ1921						1		Documentation		12/6/2021	1	N
	0	0	0	0	0	1	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	1.47	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	1.47	0.00					

Tree Audit Schedule WO: 1225919699

Audit Completion Date: 02/07/2022

Activity Completion Date: 12/15/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 359

Audit Dispatch WO: 1225922387

Tree Trim Schedule WO: 1225914342

Number of Units in Selection: 2,242

Number of Units Trimmed:

Number of Failed Sample Trims: 6

Number of Added Failed Trees:

Sample Fails: 6

Total of All Fails: 6

Number of Sample Tree IDs Audited: 51

Number of Sample Units Audited: 52

Number of Total Tree IDs Audited: 51

Number of Total Units Audited: 52

Sample Percent Fails: 11.76

Total Percent Fails: 11.76

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
GG1333			1					Overhangs present	MGARCI11	10/13/2021	1	N
GG1399		1						Insufficient clearance obtained	ATOKIO	6/24/2021	1	N
OT5315		1						Insufficient clearance obtained	GSANMIGU	6/8/2021	1	N
OT5321		1						Insufficient clearance obtained	GSANMIGU	6/1/2021	1	N
UA1674		1						Insufficient clearance obtained	COLIVAR3	6/1/2021	1	N
UX3534		1						Insufficient clearance obtained	ATOKIO	6/24/2021	1	N
	0	5	1	0	0	0	0				6	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	9.62	3.85	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	9.62	3.85	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225919700
Contractor: DAVEY TREE SURGERY CO
VMA: 380

Audit Completion Date: 01/19/2022
Number of Units in Selection: 2,774
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees: 4
Sample Fails: 2
Total of All Fails: 6

Activity Completion Date: 12/16/2021
Number of Sample Tree IDs Audited: 169
Number of Sample Units Audited: 198
Number of Total Tree IDs Audited: 173
Number of Total Units Audited: 202
Sample Percent Fails: 1.18
Total Percent Fails: 3.47

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
ED4846		1						Insufficient clearance obtained	MOLMOS	6/22/2021	1	Y
GW12845		1						Insufficient clearance obtained	LLAGA	6/16/2021	1	Y
QQ6012		1						Insufficient clearance obtained	MOLMOS	5/27/2021	1	N
TO239				1				Poor Trimming Practices	MOLMOS	6/14/2021	1	Y
		1						Insufficient clearance obtained				
UY85				1				Poor Trimming Practices	MOLMOS	6/14/2021	1	Y
		1						Insufficient clearance obtained				

XG192							LLAGA	6/9/2021	1	N
	1	Tree not trimmed								
	1	5	0	2	0	0	0			
	400	401	402	404	406	410	411			
	Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411			
	Percent	Percent	Percent	Percent	Percent	Percent	Percent			
	0.51	2.53	0.00	1.01	0.00	0.00	0.00			
	Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411			
	Percent	Percent	Percent	Percent	Percent	Percent	Percent			
	0.50	2.48	0.00	0.99	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225919700				Audit Completion Date: 01/19/2022			Activity Completion Date: 12/16/2021			

Contractor: DAVEY TREE SURGERY CO

VMA: 380

Audit Dispatch WO: 1225922568

Tree Trim Schedule WO: 1225914344

Number of Units in Selection: 2,774

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 141

Number of Sample Units Audited: 182

Number of Total Tree IDs Audited: 141

Number of Total Units Audited: 182

Sample Percent Fails: 2.13

Total Percent Fails: 2.13

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AW1966		1						Insufficient clearance obtained		5/18/2021	1	N
JF3483		1						Insufficient clearance obtained		5/18/2021	1	N
QQ6062		1						Insufficient clearance obtained		5/21/2021	1	N
	0	3	0	0	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.65	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.65	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225919702

Audit Completion Date: 01/06/2022

Activity Completion Date: 11/3/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 392

Audit Dispatch WO: 1225922170

Tree Trim Schedule WO: 1225914348

Number of Units in Selection: 1,397

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 180

Number of Sample Units Audited: 197

Number of Total Tree IDs Audited: 182

Number of Total Units Audited: 199

Sample Percent Fails: 0.00

Total Percent Fails: 0.55

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BI53		1						Insufficient clearance obtained	JIMOREN1	6/24/2021	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.51	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.50	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225919703

Audit Completion Date: 02/01/2022

Activity Completion Date: 11/23/2021

Contractor: UTILITY TREE SERVICE INC
VMA: 311

Number of Units in Selection: 945
Number of Units Trimmed:
Number of Failed Sample Trims: 4
Number of Added Failed Trees: 32
Sample Fails: 5
Total of All Fails: 37

Number of Sample Tree IDs Audited: 121
Number of Sample Units Audited: 156
Number of Total Tree IDs Audited: 153
Number of Total Units Audited: 188
Sample Percent Fails: 4.13
Total Percent Fails: 24.18

Audit Dispatch WO: 1225922416
Tree Trim Schedule WO: 1225915154

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AU5741		1						Insufficient clearance obtained	CRIZO1	7/16/2021	1	Y
AU6593		1						Insufficient clearance obtained	JRLOPEZ2	6/25/2021	1	Y
AU7030		1						Insufficient clearance obtained	GPEREZ4	7/1/2021	1	N
AU7031		1						Insufficient clearance obtained	GPEREZ4	7/1/2021	1	Y
AU7033		1						Insufficient clearance obtained	GPEREZ4	7/1/2021	1	Y
AU7034		1						Insufficient clearance obtained	GPEREZ4	7/1/2021	1	Y
AU7035		1						Insufficient clearance obtained	GPEREZ4	7/1/2021	1	Y
AU7701		1						Insufficient clearance obtained	SGUERRE1	7/13/2021	1	Y
AU7906		1						Insufficient clearance obtained	FARBALLO	8/23/2021	1	Y
AU7908		1						Insufficient clearance obtained	FARBALLO	8/23/2021	1	Y

AU7924	1	Insufficient clearance obtained	FARBALLO	8/23/2021	1	Y
AU7948	1	Insufficient clearance obtained	FARBALLO	8/10/2021	1	Y
AU8081	1	Insufficient clearance obtained	JPENA1	7/7/2021	1	Y
AU9197	1	Insufficient clearance obtained	JPENA1	7/20/2021	1	Y
AU9240	1	Insufficient clearance obtained	DREYESVI	6/30/2021	1	Y
AU9241	1	Insufficient clearance obtained	DREYESVI	6/30/2021	1	Y
BA2419	1	Documentation	GPEREZ4	7/30/2021	2	N
DS3849	1	Insufficient clearance obtained	JESPARZA	7/1/2021	1	Y
DS3851	1	Insufficient clearance obtained	JESPARZA	7/1/2021	1	Y
EU458	1	Insufficient clearance obtained	FAMEZQUI	6/24/2021	1	Y
EU517	1	Insufficient clearance obtained	JPENA1	7/20/2021	1	Y
EU518	1	Insufficient clearance obtained	JPENA1	7/20/2021	1	Y
OV1574	1	Insufficient clearance obtained		5/25/2021	1	Y
OX2373	1	Insufficient clearance obtained	FARBALLO	6/30/2021	1	Y

QE30	1	Insufficient clearance obtained	CRIZO1	7/16/2021	1	N
QV5861	1	Insufficient clearance obtained	JPENA1	7/7/2021	1	Y
QW5384	1	Insufficient clearance obtained	JESPARZA	8/12/2021	1	Y
RK2826	1	Insufficient clearance obtained	JPENA1	7/7/2021	1	Y
RK2860	1	Insufficient clearance obtained	GPEREZ4	7/1/2021	1	Y
RX960	1	Insufficient clearance obtained	CRIZO1	7/23/2021	1	Y
SG2320	1	Insufficient clearance obtained	DREYESVI	6/30/2021	1	Y
SG2321	1	Insufficient clearance obtained	DREYESVI	6/30/2021	1	Y
SS3272	1	Insufficient clearance obtained	SGUERRE1	7/7/2021	1	Y
SS3277	1	Insufficient clearance obtained	FARBALLO	8/6/2021	1	Y
TN48	1	Insufficient clearance obtained	JRLOPEZ2	6/24/2021	1	N

TO1824							CRIZO1	7/23/2021	1	Y
1		Insufficient clearance obtained								
0	35	0	0	0	1	0	3732			
400	401	402	404	406	410	411				
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent				
0.00	22.44	0.00	0.00	0.00	0.64	0.00				
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent				
0.00	18.62	0.00	0.00	0.00	0.53	0.00				
Tree Audit Schedule WO: 1225919703				Audit Completion Date: 02/01/2022			Activity Completion Date: 10/11/2021			

Contractor: UTILITY TREE SERVICE INC

VMA: 311

Audit Dispatch WO: 1225922417

Tree Trim Schedule WO: 1225915154

Number of Units in Selection: 945

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 32

Number of Sample Units Audited: 32

Number of Total Tree IDs Audited: 32

Number of Total Units Audited: 32

Sample Percent Fails: 3.13

Total Percent Fails: 3.13

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
OX2359						1		Documentation	CRIZO1	7/16/2021	1	N
		1						Insufficient clearance obtained				
	0	1	0	0	0	1	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.13	0.00	0.00	0.00	3.13	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.13	0.00	0.00	0.00	3.13	0.00					

Tree Audit Schedule WO: 1225919703

Audit Completion Date: 02/01/2022

Activity Completion Date: 1/7/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 311

Number of Units in Selection: 945
Number of Units Trimmed:
Number of Failed Sample Trims: 7
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 65
Number of Sample Units Audited: 93
Number of Total Tree IDs Audited: 65
Number of Total Units Audited: 93

Audit Dispatch WO: 1225922418
Tree Trim Schedule WO: 1225915154

Sample Fails: 7
Total of All Fails: 7
Sample Percent Fails: 10.77
Total Percent Fails: 10.77

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AU5738		1		1				Insufficient clearance obtained Poor Trimming Practices	CRIZO1	12/3/2021	1	N
EA1293		1						Insufficient clearance obtained		5/24/2021	1	N
EU16		1						Insufficient clearance obtained		5/26/2021	1	N
EU20		1						Insufficient clearance obtained		5/25/2021	1	N
OV1574		1						Insufficient clearance obtained		1/7/2022	1	N
OZ1762		1						Insufficient clearance obtained		4/28/2021	1	N

1		Insufficient clearance obtained					
0	7	0	1	0	0	0	7
400	401	402	404	406	410	411	
Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411	
Percent	Percent	Percent	Percent	Percent	Percent	Percent	
0.00	7.53	0.00	1.08	0.00	0.00	0.00	
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411	
Percent	Percent	Percent	Percent	Percent	Percent	Percent	
0.00	7.53	0.00	1.08	0.00	0.00	0.00	

Tree Audit Schedule WO: 1225919705

Audit Completion Date: 01/13/2022

Activity Completion Date: 11/19/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 354

Audit Dispatch WO: 1225922473

Tree Trim Schedule WO: 1225915158

Number of Units in Selection: 989

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 119

Number of Sample Units Audited: 132

Number of Total Tree IDs Audited: 120

Number of Total Units Audited: 133

Sample Percent Fails: 0.00

Total Percent Fails: 0.83

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
MZ56		1						Insufficient clearance obtained	OALVARAD	7/9/2021	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.76	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.75	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225919705

Audit Completion Date: 01/13/2022

Activity Completion Date: 12/3/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 354

Audit Dispatch WO: 1225922474

Tree Trim Schedule WO: 1225915158

Number of Units in Selection: 989

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 37

Number of Sample Units Audited: 37

Number of Total Tree IDs Audited: 37

Number of Total Units Audited: 37

Sample Percent Fails: 8.11

Total Percent Fails: 8.11

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AY3108					1			Poor Cleanup Practices	BWITZEL	7/27/2021	1	N
DW1474	1							Tree not trimmed	SRIZO1	7/1/2021	1	N
EA156			1					Overhangs present		12/3/2021	1	N
	1	0	1	0	2	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	2.70	0.00	2.70	0.00	5.41	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	2.70	0.00	2.70	0.00	5.41	0.00	0.00					

Tree Audit Schedule WO: 1225919705

Audit Completion Date: 01/13/2022

Activity Completion Date: 11/24/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 354

Audit Dispatch WO: 1225922475

Tree Trim Schedule WO: 1225915158

Number of Units in Selection: 989

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 113

Number of Sample Units Audited: 125

Number of Total Tree IDs Audited: 113

Number of Total Units Audited: 125

Sample Percent Fails: 2.65

Total Percent Fails: 2.65

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EC4889						1		Documentation		7/1/2021	1	N
FV9968		1						Insufficient clearance obtained		6/2/2021	1	N
JJ2264		1						Insufficient clearance obtained		6/3/2021	1	N
	0	3	0	0	0	1	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.40	0.00	0.00	0.00	0.80	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.40	0.00	0.00	0.00	0.80	0.00					

Tree Audit Schedule WO: 1225919706

Audit Completion Date: 01/05/2022

Activity Completion Date: 9/23/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 468

Audit Dispatch WO: 1225921837

Tree Trim Schedule WO: 1225915160

Number of Units in Selection: 1,689

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 3

Sample Fails: 1

Total of All Fails: 4

Number of Sample Tree IDs Audited: 208

Number of Sample Units Audited: 224

Number of Total Tree IDs Audited: 211

Number of Total Units Audited: 227

Sample Percent Fails: 0.48

Total Percent Fails: 1.90

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AO461		1						Insufficient clearance obtained	JBERNAL4	8/10/2021	1	Y
AO465		1						Insufficient clearance obtained	JBERNAL4	8/10/2021	1	N
EK4210		1		1				Insufficient clearance obtained Poor Trimming Practices	AFLORESG	7/20/2021	1	Y
GD4242		1						Insufficient clearance obtained	JBERNAL4	8/10/2021	1	Y
	0	4	0	1	0	0	0				4	3
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.79	0.00	0.45	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.76	0.00	0.44	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225919723

Audit Completion Date: 01/05/2022

Activity Completion Date: 7/19/2021

Contractor: UTILITY TREE SERVICE INC
VMA: 309

Number of Units in Selection: 522
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees: 19
Sample Fails: 4
Total of All Fails: 23

Number of Sample Tree IDs Audited: 57
Number of Sample Units Audited: 74
Number of Total Tree IDs Audited: 75
Number of Total Units Audited: 93
Sample Percent Fails: 7.02
Total Percent Fails: 30.67

Audit Dispatch WO: 1225921264
Tree Trim Schedule WO: 1225913453

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BC3143	1							Tree not trimmed	JALOPEZ	5/28/2021	1	Y
CK4450		1						Insufficient clearance obtained	JALOPEZ	6/4/2021	1	Y
ET7024		1						Insufficient clearance obtained		5/11/2021	1	Y
ET7025		1						Insufficient clearance obtained		4/26/2021	1	Y
FM14266		1						Insufficient clearance obtained	JALOPEZ	6/4/2021	1	Y
FP1281		1						Insufficient clearance obtained	JRAMIR21	6/14/2021	1	Y
FP1461		1						Insufficient clearance obtained	JRAMIR21	6/11/2021	1	N
				1				Poor Trimming Practices				
FP152				1				Poor Trimming Practices	JALOPEZ	6/16/2021	1	Y
FP709		1						Insufficient clearance obtained	JALOPEZ	6/8/2021	1	N

FP714				JALOPEZ	6/4/2021	1	Y
	1		Insufficient clearance obtained				
FP717				JALOPEZ	6/4/2021	1	Y
	1		Insufficient clearance obtained				
FP996				JRAMIR21	6/14/2021	1	Y
	1		Insufficient clearance obtained				
		1	Poor Trimming Practices				
IT4407				JALOPEZ	6/8/2021	1	Y
	1		Insufficient clearance obtained				
IT4414				JALOPEZ	6/8/2021	1	Y
	1		Insufficient clearance obtained				
IT4417				JALOPEZ	6/4/2021	1	Y
	1		Insufficient clearance obtained				
IT4420				JALOPEZ	6/4/2021	1	Y
	1		Insufficient clearance obtained				
IT4423				JALOPEZ	6/4/2021	1	Y
	1		Insufficient clearance obtained				
OJ361				JRAMIR21	6/14/2021	2	Y
	1		Tree not trimmed				
ON5854				JALOPEZ	6/4/2021	1	Y
	1		Insufficient clearance obtained				
RI426				JRAMIR21	6/11/2021	2	N
	1		Insufficient clearance obtained				

RP3602								AGONZA18	6/28/2021	1	Y
1								Insufficient clearance obtained			
2	18	0	3	0	0	0				23	19
400	401	402	404	406	410	411					
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
2.70	24.32	0.00	4.05	0.00	0.00	0.00					
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
2.15	19.35	0.00	3.23	0.00	0.00	0.00					
Tree Audit Schedule WO: 1225919723				Audit Completion Date: 01/05/2022				Activity Completion Date: 8/12/2021			

Contractor: UTILITY TREE SERVICE INC

VMA: 309

Audit Dispatch WO: 1225921265

Tree Trim Schedule WO: 1225913453

Number of Units in Selection: 522

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 16

Number of Sample Units Audited: 16

Number of Total Tree IDs Audited: 16

Number of Total Units Audited: 16

Sample Percent Fails: 12.50

Total Percent Fails: 12.50

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FP150				1				Poor Trimming Practices	JALOPEZ	6/16/2021	1	N
		1						Insufficient clearance obtained				
PO282									JRUIZ2	6/15/2021	1	N
		1						Insufficient clearance obtained				
	0	2	0	1	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	12.50	0.00	6.25	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	12.50	0.00	6.25	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225919723

Audit Completion Date: 01/05/2022

Activity Completion Date: 12/29/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 309

Audit Dispatch WO: 1225921276

Tree Trim Schedule WO: 1225913453

Number of Units in Selection: 522

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 2

Sample Fails: 4

Total of All Fails: 6

Number of Sample Tree IDs Audited: 271

Number of Sample Units Audited: 395

Number of Total Tree IDs Audited: 273

Number of Total Units Audited: 397

Sample Percent Fails: 1.48

Total Percent Fails: 2.20

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FP705		1						Insufficient clearance obtained	JALOPEZ	6/4/2021	1	Y
HP865		1						Insufficient clearance obtained	JALOPEZ	6/4/2021	1	Y
QC986		1						Insufficient clearance obtained		4/30/2021	1	N
RP3600		1						Insufficient clearance obtained		4/14/2020	1	N
RP3601		1						Insufficient clearance obtained		3/25/2021	1	N
WU116		1						Insufficient clearance obtained		12/3/2021	1	N
	0	6	0	0	0	0	0				6	2
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.52	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.51	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225919726
Contractor: UTILITY TREE SERVICE INC
VMA: 394

Audit Completion Date: 01/10/2022
Number of Units in Selection: 1,337
Number of Units Trimmed:
Number of Failed Sample Trims: 4
Number of Added Failed Trees: 18
Sample Fails: 6
Total of All Fails: 24

Activity Completion Date: 12/29/2021
Number of Sample Tree IDs Audited: 170
Number of Sample Units Audited: 187
Number of Total Tree IDs Audited: 189
Number of Total Units Audited: 208
Sample Percent Fails: 3.53
Total Percent Fails: 12.70

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EW3707		1						Insufficient clearance obtained	SWBARRET	6/4/2021	3	Y
EW3750		1						Insufficient clearance obtained	CSICARIO	6/28/2021	1	Y
EW3751		1						Insufficient clearance obtained	CSICARIO	6/28/2021	1	N
EW3999		1						Insufficient clearance obtained	RDELACR1	6/7/2021	1	N
EW4001		1						Insufficient clearance obtained	RDELACR1	6/7/2021	1	Y
EW4002		1						Insufficient clearance obtained	RDELACR1	6/7/2021	1	Y
EW4003		1						Insufficient clearance obtained	RDELACR1	6/7/2021	1	Y
EW4934		1						Insufficient clearance obtained	JZVICENC	6/18/2021	1	Y
EW4935		1						Insufficient clearance obtained	JZVICENC	6/18/2021	1	Y

EW4936	1	Insufficient clearance obtained	JZVICENC	6/18/2021	1	Y
EW4937	1	Insufficient clearance obtained	JZVICENC	6/14/2021	1	N
EW4938	1	Insufficient clearance obtained	JZVICENC	6/14/2021	1	Y
EW4939	1	Insufficient clearance obtained	JZVICENC	6/14/2021	1	Y
GC4035	1	Insufficient clearance obtained	RDELACR1	6/7/2021	1	Y
GC4038	1	Insufficient clearance obtained	RDELACR1	6/7/2021	1	Y
GC4039	1	Insufficient clearance obtained	RDELACR1	6/7/2021	1	Y
GC4040	1	Insufficient clearance obtained	RDELACR1	6/7/2021	1	Y
GC4041	1	Insufficient clearance obtained	RDELACR1	6/7/2021	1	Y
GC4047	1	Insufficient clearance obtained	RDELACR1	6/7/2021	1	N
IX488	1	Insufficient clearance obtained	JALOPEZ	7/8/2021	1	N
NC13	1	Insufficient clearance obtained	RDELACR1	6/7/2021	1	N

SF1030							RDELACR1	6/7/2021	1	Y
	1	Insufficient clearance obtained								
0	22	0	0	0	0	0			24	18
400	401	402	404	406	410	411				
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent				
0.00	11.76	0.00	0.00	0.00	0.00	0.00				
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent				
0.00	10.58	0.00	0.00	0.00	0.00	0.00				
Tree Audit Schedule WO: 1225919726				Audit Completion Date: 01/10/2022			Activity Completion Date: 12/16/2021			

Contractor: UTILITY TREE SERVICE INC

VMA: 394

Audit Dispatch WO: 1225921251

Tree Trim Schedule WO: 1225913460

Number of Units in Selection: 1,337

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 78

Number of Sample Units Audited: 78

Number of Total Tree IDs Audited: 78

Number of Total Units Audited: 78

Sample Percent Fails: 1.28

Total Percent Fails: 1.28

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
QW11111		1						Insufficient clearance obtained	AGONZA18	7/23/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.28	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.28	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225919726

Audit Completion Date: 01/10/2022

Activity Completion Date: 12/29/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 394

Audit Dispatch WO: 1225921252

Tree Trim Schedule WO: 1225913460

Number of Units in Selection: 1,337

Number of Units Trimmed:

Number of Failed Sample Trims: 7

Number of Added Failed Trees: 2

Sample Fails: 7

Total of All Fails: 9

Number of Sample Tree IDs Audited: 140

Number of Sample Units Audited: 148

Number of Total Tree IDs Audited: 142

Number of Total Units Audited: 150

Sample Percent Fails: 5.00

Total Percent Fails: 6.34

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EW2970		1						Insufficient clearance obtained		5/1/2021	1	N
EW3701		1						Insufficient clearance obtained		5/5/2021	1	N
EW3996		1						Insufficient clearance obtained	RDELACR1	6/7/2021	1	Y
EW3997		1						Insufficient clearance obtained	RDELACR1	6/7/2021	1	Y
EW4118		1						Insufficient clearance obtained		12/7/2021	1	N
				1				Poor Trimming Practices				
EW4885		1						Insufficient clearance obtained		5/5/2021	1	N
IG176		1						Insufficient clearance obtained		4/30/2021	1	N
PN2958	1							Tree not trimmed		11/29/2021	1	N

1		Insufficient clearance obtained							
1	8	0	1	0	0	0		9	2
400	401	402	404	406	410	411			
Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411			
Percent	Percent	Percent	Percent	Percent	Percent	Percent			
0.68	5.41	0.00	0.68	0.00	0.00	0.00			
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411			
Percent	Percent	Percent	Percent	Percent	Percent	Percent			
0.67	5.33	0.00	0.67	0.00	0.00	0.00			

Tree Audit Schedule WO: 1225919728

Audit Completion Date: 01/12/2022

Activity Completion Date: 11/9/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 601

Audit Dispatch WO: 1225921410

Tree Trim Schedule WO: 1225913469

Number of Units in Selection: 538

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 2

Sample Fails: 0

Total of All Fails: 2

Number of Sample Tree IDs Audited: 66

Number of Sample Units Audited: 70

Number of Total Tree IDs Audited: 68

Number of Total Units Audited: 72

Sample Percent Fails: 0.00

Total Percent Fails: 2.94

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
RN2572		1						Insufficient clearance obtained	JRLOPEZ2	6/3/2021	1	Y
SV882		1						Insufficient clearance obtained	JRLOPEZ2	6/3/2021	1	Y
	0	2	0	0	0	0	0				2	2
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.86	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.78	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225919728

Audit Completion Date: 01/12/2022

Activity Completion Date: 12/22/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 601

Audit Dispatch WO: 1225921431

Tree Trim Schedule WO: 1225913469

Number of Units in Selection: 538

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 84

Number of Sample Units Audited: 98

Number of Total Tree IDs Audited: 84

Number of Total Units Audited: 98

Sample Percent Fails: 1.19

Total Percent Fails: 1.19

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AE6477		1						Insufficient clearance obtained		4/30/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.02	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.02	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921346

Audit Completion Date: 02/02/2022

Activity Completion Date: 11/22/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 302

Audit Dispatch WO: 1225922875

Tree Trim Schedule WO: 1225915365

Number of Units in Selection: 1,590

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 12

Sample Fails: 2

Total of All Fails: 14

Number of Sample Tree IDs Audited: 161

Number of Sample Units Audited: 206

Number of Total Tree IDs Audited: 172

Number of Total Units Audited: 219

Sample Percent Fails: 1.24

Total Percent Fails: 8.14

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AH8267		1						Insufficient clearance obtained	GSANMIGU	7/8/2021	1	Y
AM2098		1						Insufficient clearance obtained	MGARCI11	6/30/2021	1	Y
AM2100		1						Insufficient clearance obtained	MGARCI11	6/30/2021	1	N
MP3215		1						Insufficient clearance obtained	FJLEVU	6/30/2021	2	Y
OW4853		1						Insufficient clearance obtained	MGARCI11	6/28/2021	1	Y
PA2670		1						Insufficient clearance obtained	MGARCI11	6/29/2021	1	Y
PA2671		1						Insufficient clearance obtained	MGARCI11	6/29/2021	1	Y
RK699		1						Insufficient clearance obtained	GSANMIGU	7/8/2021	2	Y
RS3829		1						Insufficient clearance obtained	TDIAZMAL	6/29/2021	1	N
RS3943		1						Insufficient clearance obtained	GSANMIGU	6/30/2021	1	Y

RS3944								GSANMIGU	6/30/2021	1	Y
	1							Insufficient clearance obtained			
VJ135								MGARCI11	6/29/2021	1	Y
	1							Insufficient clearance obtained			
	0	12	0	0	0	0	0			14	12

400

401

402

404

406

410

411

Sample 400

Sample 401

Sample 402

Sample 404

Sample 406

Sample 410

Sample 411

Percent

Percent

Percent

Percent

Percent

Percent

Percent

0.00

5.83

0.00

0.00

0.00

0.00

0.00

Total 400

Total 401

Total 402

Total 404

Total 406

Total 410

Total 411

Percent

Percent

Percent

Percent

Percent

Percent

Percent

0.00

5.48

0.00

0.00

0.00

0.00

0.00

Tree Audit Schedule WO: 1225921346

Audit Completion Date: 02/02/2022

Activity Completion Date: 1/21/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 302

Audit Dispatch WO: 1225922877

Tree Trim Schedule WO: 1225915365

Number of Units in Selection: 1,590

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 37

Number of Sample Units Audited: 53

Number of Total Tree IDs Audited: 37

Number of Total Units Audited: 53

Sample Percent Fails: 2.70

Total Percent Fails: 2.70

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AT7782		1						Insufficient clearance obtained		6/16/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.89	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.89	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921347

Audit Completion Date: 01/14/2022

Activity Completion Date: 8/19/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 312

Audit Dispatch WO: 1225922896

Tree Trim Schedule WO: 1225915442

Number of Units in Selection: 1,099

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 132

Number of Sample Units Audited: 153

Number of Total Tree IDs Audited: 133

Number of Total Units Audited: 154

Sample Percent Fails: 0.00

Total Percent Fails: 0.75

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
OT721		1						Insufficient clearance obtained	LLESU	7/14/2021	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.65	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.65	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921347

Audit Completion Date: 01/14/2022

Activity Completion Date: 7/13/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 312

Audit Dispatch WO: 1225922898

Tree Trim Schedule WO: 1225915442

Number of Units in Selection: 1,099

Number of Units Trimmed:

Number of Failed Sample Trims: 6

Number of Added Failed Trees:

Sample Fails: 8

Total of All Fails: 8

Number of Sample Tree IDs Audited: 47

Number of Sample Units Audited: 57

Number of Total Tree IDs Audited: 47

Number of Total Units Audited: 57

Sample Percent Fails: 17.02

Total Percent Fails: 17.02

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
GQ1054		1						Insufficient clearance obtained		6/29/2021	1	N
GQ1057		1						Insufficient clearance obtained		6/29/2021	3	N
GQ1058		1						Insufficient clearance obtained		6/29/2021	1	N
GQ1061		1						Insufficient clearance obtained		6/29/2021	1	N
OT694		1						Insufficient clearance obtained		6/29/2021	1	N
UY441		1						Insufficient clearance obtained		6/29/2021	1	N
	0	6	0	0	0	0	0				8	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	10.53	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	10.53	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921348

Contractor: DAVEY TREE SURGERY CO

VMA: 313

Audit Dispatch WO: 1225922936

Tree Trim Schedule WO: 1225915444

Audit Completion Date: 01/25/2022

Number of Units in Selection: 1,370

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 2

Sample Fails: 0

Total of All Fails: 2

Activity Completion Date: 11/12/2021

Number of Sample Tree IDs Audited: 168

Number of Sample Units Audited: 197

Number of Total Tree IDs Audited: 170

Number of Total Units Audited: 199

Sample Percent Fails: 0.00

Total Percent Fails: 1.18

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
IT2467				1				Poor Trimming Practices	CSEAU	7/14/2021	1	Y
PQ3410		1						Insufficient clearance obtained		6/23/2021	1	Y
	0	1	0	1	0	0	0				2	2
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.51	0.00	0.51	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.50	0.00	0.50	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921348

Audit Completion Date: 01/25/2022

Activity Completion Date: 11/11/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 313

Audit Dispatch WO: 1225922937

Tree Trim Schedule WO: 1225915444

Number of Units in Selection: 1,370

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 33

Number of Sample Units Audited: 35

Number of Total Tree IDs Audited: 33

Number of Total Units Audited: 35

Sample Percent Fails: 3.03

Total Percent Fails: 3.03

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FF3935				1				Poor Trimming Practices		6/3/2021	1	N
	0	0	0	1	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	2.86	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	2.86	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921348

Audit Completion Date: 01/25/2022

Activity Completion Date: 1/13/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 313

Audit Dispatch WO: 1225922938

Tree Trim Schedule WO: 1225915444

Number of Units in Selection: 1,370

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 43

Number of Sample Units Audited: 56

Number of Total Tree IDs Audited: 43

Number of Total Units Audited: 56

Sample Percent Fails: 2.33

Total Percent Fails: 2.33

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FF3935				1				Poor Trimming Practices		6/3/2021	1	N
	0	0	0	1	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	1.79	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	1.79	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921349

Audit Completion Date: 02/04/2022

Activity Completion Date: 11/9/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 314

Audit Dispatch WO: 1225923651

Tree Trim Schedule WO: 1225915446

Number of Units in Selection: 882

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 104

Number of Sample Units Audited: 129

Number of Total Tree IDs Audited: 104

Number of Total Units Audited: 129

Sample Percent Fails: 1.92

Total Percent Fails: 1.92

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
KV33		1						Insufficient clearance obtained	MAMORENO	7/7/2021	2	N
	0	1	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.78	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.78	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921349

Audit Completion Date: 02/04/2022

Activity Completion Date: 1/12/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 314

Audit Dispatch WO: 1225923653

Tree Trim Schedule WO: 1225915446

Number of Units in Selection: 882

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 67

Number of Sample Units Audited: 102

Number of Total Tree IDs Audited: 67

Number of Total Units Audited: 102

Sample Percent Fails: 2.99

Total Percent Fails: 2.99

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FF3029		1						Insufficient clearance obtained		6/23/2021	1	N
FF5219		1						Insufficient clearance obtained		6/23/2021	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.96	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.96	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921350

Audit Completion Date: 01/13/2022

Activity Completion Date: 11/4/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 390

Audit Dispatch WO: 1225922891

Tree Trim Schedule WO: 1225915448

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 119

Number of Sample Units Audited: 140

Number of Total Tree IDs Audited: 120

Number of Total Units Audited: 141

Sample Percent Fails: 0.00

Total Percent Fails: 0.83

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
QT11648		1						Insufficient clearance obtained	JGONZA13	6/29/2021	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.71	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.71	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921351

Audit Completion Date: 02/02/2022

Activity Completion Date: 12/22/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 399

Audit Dispatch WO: 1225923285

Tree Trim Schedule WO: 1225915450

Number of Units in Selection: 1,613

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 53

Number of Sample Units Audited: 115

Number of Total Tree IDs Audited: 53

Number of Total Units Audited: 115

Sample Percent Fails: 1.89

Total Percent Fails: 1.89

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
VA119		1						Insufficient clearance obtained		6/23/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.87	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.87	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921352

Audit Completion Date: 02/14/2022

Activity Completion Date: 12/23/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 215

Audit Dispatch WO: 1225923401

Tree Trim Schedule WO: 1225915452

Number of Units in Selection: 903

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 2

Sample Fails: 4

Total of All Fails: 6

Number of Sample Tree IDs Audited: 74

Number of Sample Units Audited: 110

Number of Total Tree IDs Audited: 76

Number of Total Units Audited: 112

Sample Percent Fails: 5.41

Total Percent Fails: 7.89

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AN4177						1		Documentation	KCOLLINS	8/6/2021	1	N
BF456						1		Documentation	KCOLLINS	8/6/2021	1	N
BF584			1					Overhangs present	SBENITEZ	9/22/2021	1	Y
BQ9		1						Insufficient clearance obtained	RESPARZ2	8/30/2021	2	N
NV38		1						Insufficient clearance obtained	RESPARZ2	8/30/2021	1	Y
	0	2	1	0	0	2	0				6	2
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.82	0.91	0.00	0.00	1.82	0.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	1.79	0.89	0.00	0.00	1.79	0.00

Tree Audit Schedule WO: 1225921352

Audit Completion Date: 02/14/2022

Activity Completion Date: 1/12/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 215

Number of Units in Selection: 903
Number of Units Trimmed:
Number of Failed Sample Trims: 3
Number of Added Failed Trees: 1
Sample Fails: 4
Total of All Fails: 5

Number of Sample Tree IDs Audited: 70
Number of Sample Units Audited: 155
Number of Total Tree IDs Audited: 71
Number of Total Units Audited: 156
Sample Percent Fails: 5.71
Total Percent Fails: 7.04

Audit Dispatch WO: 1225923403
Tree Trim Schedule WO: 1225915452

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AQ4240		1						Insufficient clearance obtained	SBENITEZ	8/2/2021	1	Y
QW5696		1						Insufficient clearance obtained		6/24/2021	2	N
RY5023		1						Insufficient clearance obtained		6/24/2021	1	N
SG4288		1						Insufficient clearance obtained		6/22/2021	1	N
	0	4	0	0	0	0	0				5	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.58	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.56	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921354

Audit Completion Date: 01/19/2022

Activity Completion Date: 12/3/2021

Contractor: UTILITY TREE SERVICE INC
VMA: 310

Number of Units in Selection: 941
Number of Units Trimmed:
Number of Failed Sample Trims: 1
Number of Added Failed Trees: 7
Sample Fails: 1
Total of All Fails: 8

Number of Sample Tree IDs Audited: 114
Number of Sample Units Audited: 136
Number of Total Tree IDs Audited: 124
Number of Total Units Audited: 146
Sample Percent Fails: 0.88
Total Percent Fails: 6.45

Audit Dispatch WO: 1225922736
Tree Trim Schedule WO: 1225915454

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EX7799		1						Insufficient clearance obtained	JRUIZ2	8/3/2021	1	Y
FX1374		1						Insufficient clearance obtained	JROBLES4	7/8/2021	1	Y
FX2521		1						Insufficient clearance obtained	JALOPEZ	7/16/2021	1	Y
FX2522		1						Insufficient clearance obtained	JALOPEZ	7/16/2021	1	Y
FX2525		1						Insufficient clearance obtained	JALOPEZ	7/16/2021	1	Y
HO286		1						Insufficient clearance obtained	JGONZA12	7/23/2021	1	N
RP3852		1						Insufficient clearance obtained	FTHING	8/16/2021	1	Y

SG5146							BWITZEL	7/27/2021	1	Y
	1	Insufficient clearance obtained								
0	8	0	0	0	0	0			8	7
400	401	402	404	406	410	411				

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	5.88	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	5.48	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225921354

Audit Completion Date: 01/19/2022

Activity Completion Date: 11/5/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 310

Audit Dispatch WO: 1225922737

Tree Trim Schedule WO: 1225915454

Number of Units in Selection: 941

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 32

Number of Sample Units Audited: 32

Number of Total Tree IDs Audited: 32

Number of Total Units Audited: 32

Sample Percent Fails: 9.38

Total Percent Fails: 9.38

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
El1865		1						Insufficient clearance obtained	ERAMIRE5	8/31/2021	1	N
FX1368		1						Insufficient clearance obtained	JROBLES4	7/8/2021	1	N
FX1442		1						Insufficient clearance obtained	FTHING	8/23/2021	1	N
	0	3	0	0	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	9.38	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	9.38	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921354

Audit Completion Date: 01/19/2022

Activity Completion Date: 1/6/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 310

Audit Dispatch WO: 1225922738

Tree Trim Schedule WO: 1225915454

Number of Units in Selection: 941

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 61

Number of Sample Units Audited: 75

Number of Total Tree IDs Audited: 61

Number of Total Units Audited: 75

Sample Percent Fails: 1.64

Total Percent Fails: 1.64

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
SZ233		1						Insufficient clearance obtained		5/26/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.33	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.33	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921355

Audit Completion Date: 02/04/2022

Activity Completion Date: 10/7/2021

Contractor: UTILITY TREE SERVICE INC
VMA: 356

Number of Units in Selection: 1,353
Number of Units Trimmed:
Number of Failed Sample Trims: (6)
Number of Added Failed Trees: 24
Sample Fails: 2
Total of All Fails: 26

Number of Sample Tree IDs Audited: 173
Number of Sample Units Audited: 203
Number of Total Tree IDs Audited: 189
Number of Total Units Audited: 227
Sample Percent Fails: 1.16
Total Percent Fails: 13.76

Audit Dispatch WO: 1225922741
Tree Trim Schedule WO: 1225915456

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BS286				1				Poor Trimming Practices Insufficient clearance obtained	SWBARRET	7/9/2021	1	Y
CE14				1				Poor Trimming Practices	CSICARIO	7/22/2021	1	Y
CE15				1				Poor Trimming Practices	CSICARIO	7/22/2021	1	Y
CE16				1				Poor Trimming Practices	CSICARIO	7/22/2021	1	Y
CE1733				1				Poor Trimming Practices	AROCHINC	7/16/2021	1	Y
CE92				1				Poor Trimming Practices	CSICARIO	7/22/2021	1	Y
DY2078								Insufficient clearance obtained	SWBARRET	7/22/2021	1	N
GP894									SWBARRET	7/9/2021	2	Y
GW12278				1				Poor Trimming Practices	AROCHINC	7/16/2021	1	N
GW12280				1				Poor Trimming Practices	AROCHINC	7/16/2021	2	Y

JJ2381	1							Tree not trimmed	RDELACR1	7/20/2021	1	Y
PR10303	1							Tree not trimmed	RDELACR1	8/24/2021	2	Y
QW5721	1							Insufficient clearance obtained	SWBARRET	7/9/2021	6	Y
				1				Poor Trimming Practices				
QW5723				1				Poor Trimming Practices	SWBARRET	7/9/2021	1	Y
	1							Insufficient clearance obtained				
QW5750				1				Poor Trimming Practices	JSILVA12	7/16/2021	1	Y
	1							Insufficient clearance obtained				
SF2127	1							Insufficient clearance obtained		6/18/2021	1	Y
				1				Poor Trimming Practices				
SI618				1				Poor Trimming Practices	SWBARRET	7/13/2021	1	Y
TF1527				1				Poor Trimming Practices	SWBARRET	7/9/2021	1	Y
	1							Insufficient clearance obtained				
	2	7	0	14	0	0	0				26	24
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
1.48	3.45	0.00	6.90	0.00	0.00	0.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
1.32	3.08	0.00	6.17	0.00	0.00	0.00

Tree Audit Schedule WO: 1225921355

Contractor: UTILITY TREE SERVICE INC

VMA: 356

Audit Completion Date: 02/04/2022

Number of Units in Selection: 1,353

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 1

Sample Fails: 3

Total of All Fails: 4

Activity Completion Date: 1/20/2022

Number of Sample Tree IDs Audited: 55

Number of Sample Units Audited: 60

Number of Total Tree IDs Audited: 56

Number of Total Units Audited: 61

Sample Percent Fails: 5.45

Total Percent Fails: 7.14

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
CE2359		1						Insufficient clearance obtained		6/23/2021	1	N
OM1089		1						Insufficient clearance obtained		11/19/2021	1	N
QW5750		1		1				Poor Trimming Practices Insufficient clearance obtained	JSILVA12	7/16/2021	1	Y
SF2127		1		1				Poor Trimming Practices Insufficient clearance obtained		6/18/2021	1	N
	0	4	0	2	0	0	0				4	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	6.67	0.00	3.33	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	6.56	0.00	3.28	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921356

Audit Completion Date: 02/02/2022

Activity Completion Date: 9/2/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 365

Audit Dispatch WO: 1225922971

Tree Trim Schedule WO: 1225915458

Number of Units in Selection: 1,346

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 1

Sample Fails: 2

Total of All Fails: 3

Number of Sample Tree IDs Audited: 160

Number of Sample Units Audited: 179

Number of Total Tree IDs Audited: 161

Number of Total Units Audited: 180

Sample Percent Fails: 1.25

Total Percent Fails: 1.86

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AO1976				1				Poor Trimming Practices	RRACOSTA	8/3/2021	1	Y
PG250		1						Insufficient clearance obtained	OALVARAD	8/10/2021	1	N
QZ1047		1						Insufficient clearance obtained	JZURITA	8/18/2021	1	N
	0	2	0	1	0	0	0				3	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.12	0.00	0.56	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.11	0.00	0.56	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921356

Audit Completion Date: 02/02/2022

Activity Completion Date: 9/16/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 365

Audit Dispatch WO: 1225922972

Tree Trim Schedule WO: 1225915458

Number of Units in Selection: 1,346

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 116

Number of Sample Units Audited: 116

Number of Total Tree IDs Audited: 116

Number of Total Units Audited: 116

Sample Percent Fails: 0.86

Total Percent Fails: 0.86

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
SS3679		1						Insufficient clearance obtained	JAISPURO	8/6/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.86	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.86	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225921356

Audit Completion Date: 02/02/2022

Activity Completion Date: 1/21/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 365

Number of Units in Selection: 1,346
Number of Units Trimmed:
Number of Failed Sample Trims: 9
Number of Added Failed Trees:
Sample Fails: 9
Total of All Fails: 9

Number of Sample Tree IDs Audited: 49
Number of Sample Units Audited: 59
Number of Total Tree IDs Audited: 49
Number of Total Units Audited: 59
Sample Percent Fails: 18.37
Total Percent Fails: 18.37

Audit Dispatch WO: 1225922973
Tree Trim Schedule WO: 1225915458

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AO2364		1						Insufficient clearance obtained		6/28/2021	1	N
AO2410		1						Insufficient clearance obtained		6/10/2021	1	N
AO2411		1						Insufficient clearance obtained		6/10/2021	1	N
AO2412		1						Insufficient clearance obtained		6/10/2021	1	N
AO3155		1						Insufficient clearance obtained	WBETANCO	8/18/2021	1	N
FR7788		1						Insufficient clearance obtained		6/10/2021	1	N
FR7789		1						Insufficient clearance obtained		6/10/2021	1	N
FR7790		1						Insufficient clearance obtained		6/10/2021	1	N

FR7791							6/10/2021	1	N
1							Insufficient clearance obtained		
0	9	0	0	0	0	0	9		
400	401	402	404	406	410	411			
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent			
0.00	15.25	0.00	0.00	0.00	0.00	0.00			
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent			
0.00	15.25	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225921357				Audit Completion Date: 02/10/2022			Activity Completion Date: 9/14/2021		

Contractor: UTILITY TREE SERVICE INC
VMA: 602

Number of Units in Selection: 25
Number of Units Trimmed:
Number of Failed Sample Trims: (1)
Number of Added Failed Trees: 16
Sample Fails: 1
Total of All Fails: 17

Number of Sample Tree IDs Audited: 1
Number of Sample Units Audited: 1
Number of Total Tree IDs Audited: 21
Number of Total Units Audited: 26
Sample Percent Fails: 100.00
Total Percent Fails: 80.95

Audit Dispatch WO: 1225923434
Tree Trim Schedule WO: 1225915460

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EW2814		1						Insufficient clearance obtained	FAMEZQUI	7/20/2021	1	Y
FS3364		1						Insufficient clearance obtained	DREYESVI	9/14/2021	1	Y
FS3713		1						Insufficient clearance obtained	JPENA1	8/24/2021	1	Y
ID200		1						Insufficient clearance obtained	DREYESVI	8/17/2021	2	Y
ID201		1						Insufficient clearance obtained	DREYESVI	8/17/2021	2	Y
PG1219		1						Insufficient clearance obtained	FAMEZQUI	7/27/2021	1	Y
PG229						1		Documentation	JPENA1	9/1/2021	1	N
QV2589		1						Insufficient clearance obtained	DREYESVI	8/24/2021	1	Y
RP2459		1						Insufficient clearance obtained	DREYESVI	8/17/2021	1	Y
RP2460		1						Insufficient clearance obtained	DREYESVI	8/17/2021	1	Y

RP2461								DREYESVI	8/24/2021	1	Y
	1							Insufficient clearance obtained			
ST4675								DREYESVI	8/24/2021	1	Y
	1							Insufficient clearance obtained			
ST4705								JPENA1	8/31/2021	1	Y
	1							Insufficient clearance obtained			
ST4726								DREYESVI	8/17/2021	1	Y
	1							Insufficient clearance obtained			
VJ298								JPENA1	8/24/2021	1	Y
	1							Insufficient clearance obtained			
	0	14	0	0	0	1	0			17	16
	400	401	402	404	406	410	411				

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	1500.00	0.00	0.00	0.00	100.00	0.00
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	57.69	0.00	0.00	0.00	3.85	0.00

Tree Audit Schedule WO: 1225921357

Audit Completion Date: 02/10/2022

Activity Completion Date: 10/14/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 602

Audit Dispatch WO: 1225923436

Tree Trim Schedule WO: 1225915460

Number of Units in Selection: 25

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 32

Number of Sample Units Audited: 38

Number of Total Tree IDs Audited: 32

Number of Total Units Audited: 38

Sample Percent Fails: 3.13

Total Percent Fails: 3.13

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
ST4686		1						Insufficient clearance obtained		6/21/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.63	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.63	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225922560

Audit Completion Date: 02/08/2022

Activity Completion Date: 12/2/2021

Contractor: DAVEY TREE SURGERY CO
VMA: 376

Number of Units in Selection: 701
Number of Units Trimmed:
Number of Failed Sample Trims: 3
Number of Added Failed Trees: 4
Sample Fails: 3
Total of All Fails: 7

Number of Sample Tree IDs Audited: 90
Number of Sample Units Audited: 101
Number of Total Tree IDs Audited: 94
Number of Total Units Audited: 105
Sample Percent Fails: 3.33
Total Percent Fails: 7.45

Audit Dispatch WO: 1225923606
Tree Trim Schedule WO: 1225916517

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BT749	1							Tree not trimmed	MGARCI11	8/11/2021	1	Y
BT752		1						Insufficient clearance obtained	MGARCI11	8/30/2021	1	Y
FT5763				1				Poor Trimming Practices Insufficient clearance obtained	MGARCI11	8/17/2021	1	Y
FV9679		1						Insufficient clearance obtained	MGARCI11	8/16/2021	1	N
ON9030			1					Overhangs present	COLIVAR3	9/14/2021	1	N
VI198				1				Poor Trimming Practices	PTAASE	8/24/2021	1	N

YF399							MRIZO	8/24/2021	1	Y
	1	Insufficient clearance obtained								
	1	4	1	2	0	0	0		7	4
	400	401	402	404	406	410	411			
	Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411			
	Percent	Percent	Percent	Percent	Percent	Percent	Percent			
	0.99	3.96	0.99	1.98	0.00	0.00	0.00			
	Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411			
	Percent	Percent	Percent	Percent	Percent	Percent	Percent			
	0.95	3.81	0.95	1.90	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225922561				Audit Completion Date: 03/02/2022			Activity Completion Date: 10/5/2021			

Contractor: DAVEY TREE SURGERY CO

VMA: 381

Audit Dispatch WO: 1225923696

Tree Trim Schedule WO: 1225916519

Number of Units in Selection: 1,708

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 2

Sample Fails: 2

Total of All Fails: 4

Number of Sample Tree IDs Audited: 195

Number of Sample Units Audited: 237

Number of Total Tree IDs Audited: 197

Number of Total Units Audited: 239

Sample Percent Fails: 1.03

Total Percent Fails: 2.03

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AD5759		1						Insufficient clearance obtained	FSOTO1	8/4/2021	1	Y
AD5762		1						Insufficient clearance obtained	FSOTO1	8/4/2021	1	Y
SL976	1							Tree not trimmed	FIOANE	8/3/2021	1	N
ST4048				1				Poor Trimming Practices	TXINIDAK	8/9/2021	1	N
	1	2	0	1	0	0	0				4	2
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.42	0.84	0.00	0.42	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.42	0.84	0.00	0.42	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225922564

Audit Completion Date: 02/09/2022

Activity Completion Date: 10/11/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 395

Audit Dispatch WO: 1225923710

Tree Trim Schedule WO: 1225916525

Number of Units in Selection: 1,167

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 7

Number of Sample Units Audited: 8

Number of Total Tree IDs Audited: 7

Number of Total Units Audited: 8

Sample Percent Fails: 14.29

Total Percent Fails: 14.29

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FN6082		1						Insufficient clearance obtained		7/27/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	12.50	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	12.50	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225922567

Audit Completion Date: 03/08/2022

Activity Completion Date: 10/11/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 221

Audit Dispatch WO: 1225923474

Tree Trim Schedule WO: 1225916529

Number of Units in Selection: 1,286

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 7

Sample Fails: 7

Total of All Fails: 14

Number of Sample Tree IDs Audited: 143

Number of Sample Units Audited: 177

Number of Total Tree IDs Audited: 147

Number of Total Units Audited: 184

Sample Percent Fails: 4.90

Total Percent Fails: 9.52

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AK2068					1			Poor Cleanup Practices	JROBLES4	8/20/2021	1	N
AR1721				1				Poor Trimming Practices	RESPARZ2	9/28/2021	1	Y
AR1724				1				Poor Trimming Practices	RESPARZ2	9/28/2021	1	N
AR2265				1				Poor Trimming Practices	GPEREZ4	9/7/2021	1	Y
AR2412				1				Poor Trimming Practices	CRIZO1	8/20/2021	1	N
EH1683					1			Poor Cleanup Practices	JROBLES4	9/1/2021	4	Y
EH1685					1			Poor Cleanup Practices	JROBLES4	9/1/2021	1	N
EQ801					1			Poor Cleanup Practices	JROBLES4	8/20/2021	1	Y
FM17905				1				Poor Trimming Practices	ERAMIRE5	8/20/2021	1	N
FM20512					1			Poor Cleanup Practices	JROBLES4	8/20/2021	1	N

TA728				JROBLES4				9/1/2021		1		N					
				1		Poor Cleanup Practices											
0		0		0		5		6		0		0		14		7	
400		401		402		404		406		410		411					
Sample 400		Sample 401		Sample 402		Sample 404		Sample 406		Sample 410		Sample 411					
Percent		Percent		Percent		Percent		Percent		Percent		Percent					
0.00		0.00		0.00		2.82		3.39		0.00		0.00					
Total 400		Total 401		Total 402		Total 404		Total 406		Total 410		Total 411					
Percent		Percent		Percent		Percent		Percent		Percent		Percent					
0.00		0.00		0.00		2.72		3.26		0.00		0.00					
Tree Audit Schedule WO: 1225922567						Audit Completion Date: 03/08/2022						Activity Completion Date: 10/21/2021					

Contractor: UTILITY TREE SERVICE INC
VMA: 221

Number of Units in Selection: 1,286
Number of Units Trimmed:
Number of Failed Sample Trims: 0
Number of Added Failed Trees: 7
Sample Fails: 0
Total of All Fails: 7

Number of Sample Tree IDs Audited: 23
Number of Sample Units Audited: 26
Number of Total Tree IDs Audited: 30
Number of Total Units Audited: 33
Sample Percent Fails: 0.00
Total Percent Fails: 23.33

Audit Dispatch WO: 1225923475
Tree Trim Schedule WO: 1225916529

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AR2479				1				Poor Trimming Practices	DREYESVI	10/5/2021	1	Y
AR2490				1				Poor Trimming Practices	DREYESVI	10/5/2021	1	Y
AR2527				1				Poor Trimming Practices	DREYESVI	9/28/2021	1	Y
AV1116				1				Poor Trimming Practices	SRAMIRE4	9/28/2021	1	Y
FI7763				1				Poor Trimming Practices	SRAMIRE4	9/14/2021	1	Y
FI7764				1				Poor Trimming Practices	SRAMIRE4	9/14/2021	1	Y

PI137				SRAMIRE4				9/28/2021	1	Y
1				Poor Trimming Practices						
0	0	0	7	0	0	0			7	7
400	401	402	404	406	410	411				
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent				
0.00	0.00	0.00	26.92	0.00	0.00	0.00				
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent				
0.00	0.00	0.00	21.21	0.00	0.00	0.00				
Tree Audit Schedule WO: 1225922567				Audit Completion Date: 03/08/2022				Activity Completion Date: 12/22/2021		

Contractor: UTILITY TREE SERVICE INC
VMA: 221

Number of Units in Selection: 1,286
Number of Units Trimmed:
Number of Failed Sample Trims: 1
Number of Added Failed Trees: 11
Sample Fails: 1
Total of All Fails: 12

Number of Sample Tree IDs Audited: 23
Number of Sample Units Audited: 30
Number of Total Tree IDs Audited: 34
Number of Total Units Audited: 41
Sample Percent Fails: 4.35
Total Percent Fails: 35.29

Audit Dispatch WO: 1225923476
Tree Trim Schedule WO: 1225916529

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AR1751				1				Poor Trimming Practices	RESPARZ2	9/28/2021	1	Y
AR1752				1				Poor Trimming Practices	RESPARZ2	9/28/2021	1	Y
AR1947				1				Poor Trimming Practices	RESPARZ2	9/30/2021	1	Y
AR1949				1				Poor Trimming Practices	RESPARZ2	9/24/2021	1	Y
AR1950				1				Poor Trimming Practices	RESPARZ2	9/24/2021	1	Y
AR2263				1				Poor Trimming Practices		7/29/2021	1	N
AR2443				1				Poor Trimming Practices	DREYESVI	10/5/2021	1	Y
AR2446				1				Poor Trimming Practices	DREYESVI	10/5/2021	1	Y
AR2591				1				Poor Trimming Practices	DREYESVI	10/5/2021	1	Y
AR2597				1				Poor Trimming Practices	DREYESVI	9/28/2021	1	Y

AV948								JRUIZNUN	9/22/2021	1	Y
				1			Poor Trimming Practices				
AV949								JRUIZNUN	9/22/2021	1	Y
				1			Poor Trimming Practices				

	0	0	0	13	0	0	0			12	11
	400	401	402	404	406	410	411				

	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent				
	0.00	0.00	0.00	43.33	0.00	0.00	0.00				

	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent				
	0.00	0.00	0.00	31.71	0.00	0.00	0.00				

Tree Audit Schedule WO: 1225922569	Audit Completion Date: 03/02/2022				Activity Completion Date: 10/14/2021						
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 1,882				Number of Sample Tree IDs Audited: 238						
VMA: 352	Number of Units Trimmed:				Number of Sample Units Audited: 269						
	Number of Failed Sample Trims: 1				Number of Total Tree IDs Audited: 245						
	Number of Added Failed Trees: 9				Number of Total Units Audited: 278						
Audit Dispatch WO: 1225923505	Sample Fails: 3				Sample Percent Fails: 1.26						
Tree Trim Schedule WO: 1225916533	Total of All Fails: 12				Total Percent Fails: 4.90						

Compliance Codes											
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units Added Tree
AA7									JSILVA12	8/17/2021	1 Y
		1						Insufficient clearance obtained			
AE5041									JRUIZ2	9/22/2021	1 Y
		1						Insufficient clearance obtained			
AE5801									VPAZOS	9/15/2021	1 N
		1						Insufficient clearance obtained			

AU2773	1	Insufficient clearance obtained	CSICARIO	9/1/2021	1	Y
FB146	1	Insufficient clearance obtained	RRACOSTA	8/20/2021	3	Y
FB9	1	Insufficient clearance obtained	WBETANCO	9/2/2021	1	N
FL547	1	Insufficient clearance obtained	AROCHINC	8/26/2021	1	Y
GF1115	1	Insufficient clearance obtained	RRACOSTA	8/27/2021	1	N
QV2663	1	Insufficient clearance obtained	VPAZOS	9/15/2021	1	Y
UG77	1	Insufficient clearance obtained	OGARCIA2	9/9/2021	1	Y

0	10	0	0	0	0	0	12	9
400	401	402	404	406	410	411		

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	3.72	0.00	0.00	0.00	0.00	0.00

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

Tree Audit Schedule WO: 1225922569 Audit Completion Date: 03/02/2022 Activity Completion Date: 1/11/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 352

Audit Dispatch WO: 1225923506

Tree Trim Schedule WO: 1225916533

Number of Units in Selection: 1,882

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 30

Number of Sample Units Audited: 30

Number of Total Tree IDs Audited: 30

Number of Total Units Audited: 30

Sample Percent Fails: 6.67

Total Percent Fails: 6.67

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
RF100				1				Poor Trimming Practices	SWBARRET	9/8/2021	1	N
SF4281		1						Insufficient clearance obtained	MJGARC13	8/31/2021	1	N
	0	1	0	1	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.33	0.00	3.33	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.33	0.00	3.33	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225922569

Audit Completion Date: 03/02/2022

Activity Completion Date: 2/3/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 352

Audit Dispatch WO: 1225923507

Tree Trim Schedule WO: 1225916533

Number of Units in Selection: 1,882

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees:

Sample Fails: 5

Total of All Fails: 5

Number of Sample Tree IDs Audited: 122

Number of Sample Units Audited: 150

Number of Total Tree IDs Audited: 122

Number of Total Units Audited: 150

Sample Percent Fails: 4.10

Total Percent Fails: 4.10

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EI79		1						Insufficient clearance obtained	CSICARIO	12/29/2021	1	N
FD302		1						Insufficient clearance obtained		7/20/2021	1	N
PN2559		1						Insufficient clearance obtained		6/18/2021	1	N
PQ2458							1	Removal		8/6/2021	1	N
QY194		1						Insufficient clearance obtained		8/13/2021	1	N
	0	4	0	0	0	0	1				5	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.67	0.00	0.00	0.00	0.00	0.67					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.67	0.00	0.00	0.00	0.00	0.67					

Tree Audit Schedule WO: 1225922571

Audit Completion Date: 02/21/2022

Activity Completion Date: 9/14/2021

Contractor: UTILITY TREE SERVICE INC
VMA: 464

Number of Units in Selection: 1,153
Number of Units Trimmed:
Number of Failed Sample Trims: 5
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 15
Number of Sample Units Audited: 15
Number of Total Tree IDs Audited: 15
Number of Total Units Audited: 15

Audit Dispatch WO: 1225923376
Tree Trim Schedule WO: 1225916535

Sample Fails: 5
Total of All Fails: 5
Sample Percent Fails: 33.33
Total Percent Fails: 33.33

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EC2892		1						Insufficient clearance obtained	DVASQUEZ	9/14/2021	1	N
ER6093		1						Insufficient clearance obtained	DVASQUEZ	8/25/2021	1	N
ER6098		1						Insufficient clearance obtained	DVASQUEZ	8/26/2021	1	N
FA6709		1						Insufficient clearance obtained	DVASQUEZ	8/25/2021	1	N
VP174		1						Insufficient clearance obtained	ACACHEIR	9/1/2021	1	N
											5	

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	33.33	0.00	0.00	0.00	0.00	0.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	33.33	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225922572

Audit Completion Date: 02/03/2022

Activity Completion Date: 10/4/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 469

Audit Dispatch WO: 1225923668

Tree Trim Schedule WO: 1225916531

Number of Units in Selection: 764

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 73

Number of Sample Units Audited: 77

Number of Total Tree IDs Audited: 73

Number of Total Units Audited: 77

Sample Percent Fails: 2.74

Total Percent Fails: 2.74

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AT8038						1		Documentation	JGONZA12	8/26/2021	1	N
WE39						1		Documentation	JGONZA12	9/9/2021	1	N
	0	0	0	0	0	2	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	2.60	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	2.60	0.00					

Tree Audit Schedule WO: 1225922572

Audit Completion Date: 02/03/2022

Activity Completion Date: 1/5/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 469

Audit Dispatch WO: 1225923669

Tree Trim Schedule WO: 1225916531

Number of Units in Selection: 764

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 14

Number of Sample Units Audited: 19

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 19

Sample Percent Fails: 21.43

Total Percent Fails: 21.43

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AN41				1				Poor Trimming Practices	JGONZA12	9/10/2021	1	N
AN675		1				1		Insufficient clearance obtained Documentation	JGONZA12	9/28/2021	1	N
BN101		1						Insufficient clearance obtained	AGONZA18	9/23/2021	1	N
	0	2	0	1	0	1	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	10.53	0.00	5.26	0.00	5.26	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	10.53	0.00	5.26	0.00	5.26	0.00					

Tree Audit Schedule WO: 1225923234

Audit Completion Date: 02/28/2022

Activity Completion Date: 11/16/2021

Total Percent Fails: 6.67

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GG1826						1		Documentation	SROJAS4	10/21/2021	1	N
GG1829						1		Documentation	SROJAS4	10/28/2021	2	N
GK4945						1		Documentation	SROJAS4	10/21/2021	1	N
GK4964						1		Documentation	SROJAS4	10/21/2021	1	N
LH2862						1		Documentation	SROJAS4	10/21/2021	3	N
LH2866						1		Documentation	SROJAS4	10/21/2021	1	N
	0	0	0	0	0	6	0				9	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	0.00	0.00	0.00	0.00	3.95	0.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.00	0.00	0.00	0.00	3.95	0.00

Tree Audit Schedule WO: 1225923234

Contractor: DAVEY TREE SURGERY CO

VMA: 360

Audit Completion Date: 02/28/2022

Number of Units in Selection: 1,092

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Activity Completion Date: 10/7/2021

Number of Sample Tree IDs Audited: 33

Number of Sample Units Audited: 46

Number of Total Tree IDs Audited: 33

Number of Total Units Audited: 46

Sample Percent Fails: 3.03

Total Percent Fails: 3.03

Audit Dispatch WO: 1225923914

Tree Trim Schedule WO: 1225917769

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
TO320									JMARTINE	9/23/2021	1	N
		1						Insufficient clearance obtained				
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.17	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.17	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923235

Audit Completion Date: 03/03/2022

Activity Completion Date: 2/4/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 378

Audit Dispatch WO: 1225924539

Tree Trim Schedule WO: 1225917771

Number of Units in Selection: 829

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 106

Number of Sample Units Audited: 111

Number of Total Tree IDs Audited: 106

Number of Total Units Audited: 111

Sample Percent Fails: 1.89

Total Percent Fails: 1.89

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FT783		1						Insufficient clearance obtained	GSANMIGU	9/28/2021	1	N
PJ5519		1						Insufficient clearance obtained	PTAASE	10/18/2021	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.80	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.80	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923235

Audit Completion Date: 03/03/2022

Activity Completion Date: 12/16/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 378

Audit Dispatch WO: 1225924540

Tree Trim Schedule WO: 1225917771

Number of Units in Selection: 829

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 29

Number of Sample Units Audited: 29

Number of Total Tree IDs Audited: 29

Number of Total Units Audited: 29

Sample Percent Fails: 6.90

Total Percent Fails: 6.90

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
LT218		1						Insufficient clearance obtained	COLIVAR3	9/16/2021	1	N
SM8159		1						Insufficient clearance obtained	JFABELA	9/30/2021	1	N
	0	5	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	17.24	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	17.24	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923239

Audit Completion Date: 03/09/2022

Activity Completion Date: 2/1/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 701

Number of Units in Selection: 1,924
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees: 8
Sample Fails: 7
Total of All Fails: 15

Number of Sample Tree IDs Audited: 207
Number of Sample Units Audited: 295
Number of Total Tree IDs Audited: 213
Number of Total Units Audited: 304
Sample Percent Fails: 3.38
Total Percent Fails: 7.04

Audit Dispatch WO: 1225924121
Tree Trim Schedule WO: 1225917777

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EN2412	1							Tree not trimmed	SAVILA2	10/21/2021	3	N
		1						Insufficient clearance obtained				
EN888		1						Insufficient clearance obtained	MGARCI11	10/12/2021	1	Y
FE6290		1						Insufficient clearance obtained	GSANMIGU	10/11/2021	2	Y
GC513		1						Insufficient clearance obtained	FJLOPEZ3	9/30/2021	1	N
GC546		1						Insufficient clearance obtained	FJLOPEZ3	9/30/2021	1	N
GC5744		1						Insufficient clearance obtained	JVILLAN2	2/1/2022	1	N
MH459		1						Insufficient clearance obtained	GSANMIGU	10/13/2021	3	Y
MH461		1						Insufficient clearance obtained	GSANMIGU	10/13/2021	1	Y
MH513	1							Tree not trimmed	LLESU	10/13/2021	1	Y

PQ5544							JVILLAN2	9/14/2021	1	N	
		1		Poor Trimming Practices							
2	8	0	1	0	0	0	15				8
400	401	402	404	406	410	411					
Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411					
Percent	Percent	Percent	Percent	Percent	Percent	Percent					
0.68	2.71	0.00	0.34	0.00	0.00	0.00					
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411					
Percent	Percent	Percent	Percent	Percent	Percent	Percent					
0.66	2.63	0.00	0.33	0.00	0.00	0.00					
Tree Audit Schedule WO: 1225923239				Audit Completion Date: 03/09/2022			Activity Completion Date: 2/2/2022				

Contractor: DAVEY TREE SURGERY CO

VMA: 701

Audit Dispatch WO: 1225924124

Tree Trim Schedule WO: 1225917777

Number of Units in Selection: 1,924

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 4

Total of All Fails: 4

Number of Sample Tree IDs Audited: 52

Number of Sample Units Audited: 114

Number of Total Tree IDs Audited: 52

Number of Total Units Audited: 114

Sample Percent Fails: 7.69

Total Percent Fails: 7.69

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GC506		1						Insufficient clearance obtained	FJLOPEZ3	9/30/2021	1	N
MH462		1						Insufficient clearance obtained		7/19/2021	3	N
	0	2	0	0	0	0	0				4	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.75	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.75	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923240

Audit Completion Date: 02/17/2022

Activity Completion Date: 1/24/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 702

Audit Dispatch WO: 1225924030

Tree Trim Schedule WO: 1225917779

Number of Units in Selection: 653

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 69

Number of Sample Units Audited: 92

Number of Total Tree IDs Audited: 70

Number of Total Units Audited: 93

Sample Percent Fails: 0.00

Total Percent Fails: 1.43

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
UY1111	1							Tree not trimmed	SXRIZO	10/13/2021	1	Y
	1	0	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	1.09	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	1.08	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923243

Audit Completion Date: 03/01/2022

Activity Completion Date: 12/23/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 703

Audit Dispatch WO: 1225924346

Tree Trim Schedule WO: 1225917782

Number of Units in Selection: 975

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 122

Number of Sample Units Audited: 151

Number of Total Tree IDs Audited: 123

Number of Total Units Audited: 152

Sample Percent Fails: 0.00

Total Percent Fails: 0.81

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
TJ35		1						Insufficient clearance obtained	MAMORENO	9/23/2021	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.66	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.66	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923243

Audit Completion Date: 03/01/2022

Activity Completion Date: 1/12/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 703

Audit Dispatch WO: 1225924348

Tree Trim Schedule WO: 1225917782

Number of Units in Selection: 975

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 16

Number of Sample Units Audited: 18

Number of Total Tree IDs Audited: 16

Number of Total Units Audited: 18

Sample Percent Fails: 6.25

Total Percent Fails: 6.25

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FG1418		1						Insufficient clearance obtained		8/18/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	5.56	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	5.56	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923244

Audit Completion Date: 03/04/2022

Activity Completion Date: 10/18/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 707

Audit Dispatch WO: 1225924625

Tree Trim Schedule WO: 1225917784

Number of Units in Selection: 787

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 62

Number of Sample Units Audited: 91

Number of Total Tree IDs Audited: 63

Number of Total Units Audited: 92

Sample Percent Fails: 0.00

Total Percent Fails: 1.59

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
ET2171		1						Insufficient clearance obtained	ARAZO2	10/13/2021	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.10	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.09	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923245

Audit Completion Date: 03/10/2022

Activity Completion Date: 1/20/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 708

Audit Dispatch WO: 1225924615

Tree Trim Schedule WO: 1225917787

Number of Units in Selection: 517

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 1

Sample Fails: 2

Total of All Fails: 3

Number of Sample Tree IDs Audited: 62

Number of Sample Units Audited: 79

Number of Total Tree IDs Audited: 63

Number of Total Units Audited: 80

Sample Percent Fails: 3.23

Total Percent Fails: 4.76

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FC2546		1						Insufficient clearance obtained	LLAGA	10/4/2021	1	Y
NZ33		1						Insufficient clearance obtained	LLAGA	10/12/2021	2	N
	0	2	0	0	0	0	0				3	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.53	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.50	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923246

Audit Completion Date: 03/07/2022

Activity Completion Date: 10/21/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 752

Audit Dispatch WO: 1225924620

Tree Trim Schedule WO: 1225917789

Number of Units in Selection: 518

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 59

Number of Sample Units Audited: 82

Number of Total Tree IDs Audited: 59

Number of Total Units Audited: 82

Sample Percent Fails: 1.69

Total Percent Fails: 1.69

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FY2985			1					Overhangs present	JDELGADO	10/6/2021	1	N
	0	0	1	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	1.22	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	1.22	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923246

Audit Completion Date: 03/07/2022

Activity Completion Date: 10/20/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 752

Audit Dispatch WO: 1225924621

Tree Trim Schedule WO: 1225917789

Number of Units in Selection: 518

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 16

Number of Sample Units Audited: 20

Number of Total Tree IDs Audited: 16

Number of Total Units Audited: 20

Sample Percent Fails: 6.25

Total Percent Fails: 6.25

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AH8711		1						Insufficient clearance obtained	JDELGADO	10/20/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	5.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	5.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923247

Audit Completion Date: 02/21/2022

Activity Completion Date: 11/23/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 462

Audit Dispatch WO: 1225923713

Tree Trim Schedule WO: 1225917759

Number of Units in Selection: 1,346

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 165

Number of Sample Units Audited: 197

Number of Total Tree IDs Audited: 165

Number of Total Units Audited: 197

Sample Percent Fails: 1.82

Total Percent Fails: 1.82

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FM16443		1						Insufficient clearance obtained	RJCHAVEZ	9/24/2021	1	N
GV2919	1							Tree not trimmed	JRUIZ2	10/11/2021	2	N
	1	1	0	0	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.51	0.51	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.51	0.51	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923247

Audit Completion Date: 02/21/2022

Activity Completion Date: 11/2/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 462

Audit Dispatch WO: 1225923714

Tree Trim Schedule WO: 1225917759

Number of Units in Selection: 1,346

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 35

Number of Sample Units Audited: 37

Number of Total Tree IDs Audited: 35

Number of Total Units Audited: 37

Sample Percent Fails: 8.57

Total Percent Fails: 8.57

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
CS249				1				Poor Trimming Practices	FTHING	10/19/2021	1	N
		1						Insufficient clearance obtained				
DY2285		1						Insufficient clearance obtained	JRUIZ2	10/19/2021	1	N
SG4850		1						Insufficient clearance obtained	MOLIVAS	10/6/2021	1	N
	0	3	0	1	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	8.11	0.00	2.70	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	8.11	0.00	2.70	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923248

Audit Completion Date: 03/23/2022

Activity Completion Date: 2/21/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 520

Number of Units in Selection: 1,291
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees: 10
Sample Fails: 3
Total of All Fails: 13

Number of Sample Tree IDs Audited: 159
Number of Sample Units Audited: 176
Number of Total Tree IDs Audited: 168
Number of Total Units Audited: 186
Sample Percent Fails: 1.89
Total Percent Fails: 7.74

Audit Dispatch WO: 1225924022
Tree Trim Schedule WO: 1225917761

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AP3561					1			Poor Cleanup Practices Poor Trimming Practices	RDELACR1	11/9/2021	1	Y
FM7376				1				Poor Trimming Practices	JAISPURO	10/6/2021	1	Y
FR5472				1				Poor Trimming Practices	JZURITA	10/13/2021	1	N
FR6111		1						Insufficient clearance obtained	OALVARAD	9/23/2021	1	N
GP172		1						Insufficient clearance obtained	SRIZO1	10/22/2021	1	Y
MH2806	1							Tree not trimmed	SGUERRE1	11/9/2021	1	Y
MH2851	1							Tree not trimmed	SGUERRE1	12/1/2021	1	Y
PH2288	1							Tree not trimmed	SGUERRE1	11/9/2021	1	Y
PQ5526		1						Insufficient clearance obtained Tree not trimmed	ERUIZNUN	10/13/2021	1	N

RS40								DREYESVI	10/13/2021	1	Y
	1							Insufficient clearance obtained			
RS41								DREYESVI	10/13/2021	2	Y
	1							Insufficient clearance obtained			
SG2811								MJGARCI3	10/14/2021	1	Y
		1						Poor Trimming Practices			
	4	5	0	5	1	0	0			13	10
	400	401	402	404	406	410	411				

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
2.27	2.84	0.00	2.84	0.57	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
2.15	2.69	0.00	2.69	0.54	0.00	0.00

Tree Audit Schedule WO: 1225923248	Audit Completion Date: 03/23/2022	Activity Completion Date: 1/28/2022
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 1,291	Number of Sample Tree IDs Audited: 42
VMA: 520	Number of Units Trimmed:	Number of Sample Units Audited: 70
	Number of Failed Sample Trims: 7	Number of Total Tree IDs Audited: 42
	Number of Added Failed Trees:	Number of Total Units Audited: 70
Audit Dispatch WO: 1225924024	Sample Fails: 9	Sample Percent Fails: 21.43
Tree Trim Schedule WO: 1225917761	Total of All Fails: 9	Total Percent Fails: 21.43

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
NR1527										8/25/2021	1	N
		1						Insufficient clearance obtained				
PG505										8/18/2021	2	N
		1						Insufficient clearance obtained				

PQ139								8/18/2021	1	N
	1						Insufficient clearance obtained			
SG1891								7/15/2021	1	N
	1						Insufficient clearance obtained			
TM8								8/25/2021	1	N
	1						Insufficient clearance obtained			
TT1218								8/25/2021	1	N
	1						Insufficient clearance obtained			
VE167								8/17/2021	1	N
	1						Insufficient clearance obtained			
	0	8	0	0	0	0	0		9	
	400	401	402	404	406	410	411			

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

Tree Audit Schedule WO: 1225923249

Audit Completion Date: 03/09/2022

Activity Completion Date: 12/8/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 521

Audit Dispatch WO: 1225924017

Tree Trim Schedule WO: 1225917763

Number of Units in Selection: 762

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees: 1

Sample Fails: 5

Total of All Fails: 6

Number of Sample Tree IDs Audited: 90

Number of Sample Units Audited: 98

Number of Total Tree IDs Audited: 91

Number of Total Units Audited: 99

Sample Percent Fails: 5.56

Total Percent Fails: 6.59

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EB1708						1		Documentation	AROCHINC	10/20/2021	1	N
EB2373				1				Poor Trimming Practices	JSILVA12	10/20/2021	1	N
EB963		1						Insufficient clearance obtained	FAMEZQUI	10/27/2021	1	Y
EH518		1						Insufficient clearance obtained	JSILVA12	11/5/2021	1	N
JC170						1		Documentation	OGARCIA2	11/8/2021	1	N
OZ1205						1		Documentation	SELLISON	12/8/2021	1	N
	0	2	0	1	0	3	0				6	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.04	0.00	1.02	0.00	3.06	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.02	0.00	1.01	0.00	3.03	0.00					

Tree Audit Schedule WO: 1225923249
Contractor: UTILITY TREE SERVICE INC
VMA: 521

Audit Completion Date: 03/09/2022
Number of Units in Selection: 762
Number of Units Trimmed:
Number of Failed Sample Trims: 6
Number of Added Failed Trees:
Sample Fails: 7
Total of All Fails: 7

Activity Completion Date: 1/20/2022
Number of Sample Tree IDs Audited: 23
Number of Sample Units Audited: 37
Number of Total Tree IDs Audited: 23
Number of Total Units Audited: 37
Sample Percent Fails: 30.43
Total Percent Fails: 30.43

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EB1309		1						Insufficient clearance obtained		8/12/2021	1	N
EB155		1						Insufficient clearance obtained		8/12/2021	1	N
EB518						1		Documentation		8/12/2021	1	N
FX16386						1		Documentation		8/12/2021	1	N
		1						Insufficient clearance obtained				
OZ1194		1						Insufficient clearance obtained		8/12/2021	1	N

PK118							8/12/2021	2	N
1							Insufficient clearance obtained		
0	5	0	0	0	2	0	7		
400	401	402	404	406	410	411			
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent			
0.00	13.51	0.00	0.00	0.00	5.41	0.00			
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent			
0.00	13.51	0.00	0.00	0.00	5.41	0.00			
Tree Audit Schedule WO: 1225923250				Audit Completion Date: 03/18/2022			Activity Completion Date: 1/5/2022		

Contractor: UTILITY TREE SERVICE INC

VMA: 527

Audit Dispatch WO: 1225924356

Tree Trim Schedule WO: 1225917765

Number of Units in Selection: 748

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 23

Sample Fails: 4

Total of All Fails: 27

Number of Sample Tree IDs Audited: 85

Number of Sample Units Audited: 107

Number of Total Tree IDs Audited: 106

Number of Total Units Audited: 130

Sample Percent Fails: 4.71

Total Percent Fails: 25.47

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EO282	1							Tree not trimmed	FAMEZQUI	10/12/2021	2	N
FP2081				1				Poor Trimming Practices	CRIZO1	10/21/2021	1	N
GA851		1						Insufficient clearance obtained	FAMEZQUI	9/28/2021	1	Y
GA852		1						Insufficient clearance obtained	FAMEZQUI	9/28/2021	1	Y
GA884		1						Insufficient clearance obtained	FAMEZQUI	10/5/2021	1	Y
GA885		1						Insufficient clearance obtained	FAMEZQUI	10/5/2021	1	Y
GD1105		1						Insufficient clearance obtained	KCOLLINS	10/27/2021	1	Y
GD1452		1						Insufficient clearance obtained	SBENITEZ	10/5/2021	1	Y
HI126		1						Insufficient clearance obtained	KCOLLINS	10/27/2021	1	N
ID361		1						Insufficient clearance obtained	SBENITEZ	9/28/2021	1	Y

NR817	1	Insufficient clearance obtained	SBENITEZ	9/28/2021	1	Y
NR845	1	Insufficient clearance obtained	JRUIZNUN	10/13/2021	1	Y
NR853	1	Insufficient clearance obtained	JRUIZNUN	10/5/2021	1	Y
OX1861	1	Insufficient clearance obtained	SBENITEZ	10/19/2021	1	Y
OX1865	1	Insufficient clearance obtained	SBENITEZ	9/28/2021	1	Y
PK1660	1	Insufficient clearance obtained	FAMEZQUI	9/28/2021	1	Y
PX685	1	Insufficient clearance obtained	JRUIZNUN	10/5/2021	1	Y
QV3705	1	Insufficient clearance obtained	SBENITEZ	11/3/2021	2	Y
QV3727	1	Insufficient clearance obtained	SBENITEZ	9/28/2021	1	Y
RG384	1	Insufficient clearance obtained	JRUIZNUN	10/13/2021	2	Y
RG495	1	Insufficient clearance obtained	SBENITEZ	9/28/2021	1	Y
SF6224	1	Insufficient clearance obtained	FAMEZQUI	9/28/2021	1	Y
SG2818	1	Insufficient clearance obtained	FAMEZQUI	10/5/2021	1	Y

SG2848								JRUIZNUN	10/5/2021	1	Y
1								Insufficient clearance obtained			
1	22	0	1	0	0	0				27	23
400	401	402	404	406	410	411					
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
0.93	20.56	0.00	0.93	0.00	0.00	0.00					
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
0.77	16.92	0.00	0.77	0.00	0.00	0.00					
Tree Audit Schedule WO: 1225923250				Audit Completion Date: 03/18/2022				Activity Completion Date: 1/11/2022			

Contractor: UTILITY TREE SERVICE INC
VMA: 527

Number of Units in Selection: 748
Number of Units Trimmed:
Number of Failed Sample Trims: 11
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 59
Number of Sample Units Audited: 92
Number of Total Tree IDs Audited: 59
Number of Total Units Audited: 92

Audit Dispatch WO: 1225924358
Tree Trim Schedule WO: 1225917765

Sample Fails: 12
Total of All Fails: 12
Sample Percent Fails: 20.34
Total Percent Fails: 20.34

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
CC539		1						Insufficient clearance obtained		9/22/2021	1	N
GD1624	1							Tree not trimmed		9/22/2021	1	N
GP319		1						Insufficient clearance obtained		7/21/2021	1	N
HG15		1						Insufficient clearance obtained		9/8/2021	1	N
HG16		1						Insufficient clearance obtained		9/8/2021	2	N
ID380		1						Insufficient clearance obtained		8/26/2021	1	N
QV4991		1						Insufficient clearance obtained		8/26/2021	1	N
QW4273		1						Insufficient clearance obtained		8/26/2021	1	N
QW4319		1						Insufficient clearance obtained		8/26/2021	1	N
RG452		1						Insufficient clearance obtained		8/24/2021	1	N

TT1254							8/26/2021	1	N
1							Insufficient clearance obtained		
1	10	0	0	0	0	0	12		
400	401	402	404	406	410	411			
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent			
1.09	10.87	0.00	0.00	0.00	0.00	0.00			
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent			
1.09	10.87	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225923251				Audit Completion Date: 02/14/2022			Activity Completion Date: 11/1/2021		

Contractor: UTILITY TREE SERVICE INC

VMA: 553

Audit Dispatch WO: 1225923904

Tree Trim Schedule WO: 1225917767

Number of Units in Selection: 369

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 46

Number of Sample Units Audited: 52

Number of Total Tree IDs Audited: 47

Number of Total Units Audited: 53

Sample Percent Fails: 0.00

Total Percent Fails: 2.13

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
QV3789		1						Insufficient clearance obtained	AFLORESG	9/16/2021	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.92	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.89	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923251

Audit Completion Date: 02/14/2022

Activity Completion Date: 2/3/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 553

Audit Dispatch WO: 1225923906

Tree Trim Schedule WO: 1225917767

Number of Units in Selection: 369

Number of Units Trimmed:

Number of Failed Sample Trims: 6

Number of Added Failed Trees:

Sample Fails: 6

Total of All Fails: 6

Number of Sample Tree IDs Audited: 45

Number of Sample Units Audited: 45

Number of Total Tree IDs Audited: 45

Number of Total Units Audited: 45

Sample Percent Fails: 13.33

Total Percent Fails: 13.33

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AZ2598		1						Insufficient clearance obtained		8/24/2021	1	N
FJ2658		1						Insufficient clearance obtained		8/24/2021	1	N
OW367		1						Insufficient clearance obtained		8/19/2021	1	N
RK3389		1						Insufficient clearance obtained		8/19/2021	1	N
RK3427		1						Insufficient clearance obtained	JRIOS1	9/15/2021	1	N
SL4122		1						Insufficient clearance obtained		8/19/2021	1	N
											6	

Tree Audit Schedule WO: 1225923411

Contractor: DAVEY TREE SURGERY CO

VMA: 305

Audit Dispatch WO: 1225923659

Tree Trim Schedule WO: 1225920652

Audit Completion Date: 01/27/2022

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Activity Completion Date: 1/19/2022

Number of Sample Tree IDs Audited: 45

Number of Sample Units Audited: 48

Number of Total Tree IDs Audited: 45

Number of Total Units Audited: 48

Sample Percent Fails: 4.44

Total Percent Fails: 4.44

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
PJ5054						1		Documentation		1/10/2022	2	N
	0	0	0	0	0	1	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	2.08	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	2.08	0.00					

Tree Audit Schedule WO: 1225923415

Audit Completion Date: 01/31/2022

Activity Completion Date: 11/16/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 368

Audit Dispatch WO: 1225923464

Tree Trim Schedule WO: 1225922951

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees:

Sample Fails: 4

Total of All Fails: 4

Number of Sample Tree IDs Audited: 16

Number of Sample Units Audited: 18

Number of Total Tree IDs Audited: 16

Number of Total Units Audited: 18

Sample Percent Fails: 25.00

Total Percent Fails: 25.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
DJ308					1			Poor Cleanup Practices		10/20/2021	1	N
GB2474					1			Poor Cleanup Practices		10/13/2021	1	N
OM1031					1			Poor Cleanup Practices		10/20/2021	1	N
RN2378					1			Poor Cleanup Practices		10/12/2021	1	N
	0	0	0	0	4	0	0				4	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	22.22	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	22.22	0.00	0.00					
Tree Audit Schedule WO: 1225923416				Audit Completion Date: 01/27/2022				Activity Completion Date: 1/7/2022				

Contractor: UTILITY TREE SERVICE INC
VMA: 372

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 4
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 22
Number of Sample Units Audited: 24
Number of Total Tree IDs Audited: 22
Number of Total Units Audited: 24

Audit Dispatch WO: 1225923426
Tree Trim Schedule WO: 1225922342

Sample Fails: 4
Total of All Fails: 4
Sample Percent Fails: 18.18
Total Percent Fails: 18.18

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
PJ3010	1							Tree not trimmed		1/7/2022	1	N
PO1966	1							Tree not trimmed		1/7/2022	1	N
SQ5575	1							Tree not trimmed		1/7/2022	1	N
TA2104				1				Poor Trimming Practices		1/7/2022	1	N
	3	0	0	1	0	0	0				4	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	12.50	0.00	0.00	4.17	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	12.50	0.00	0.00	4.17	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225923417

Audit Completion Date: 01/31/2022

Activity Completion Date: 12/30/2021

Contractor: UTILITY TREE SERVICE INC
VMA: 377

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

Number of Sample Tree IDs Audited: 17
Number of Sample Units Audited: 17
Number of Total Tree IDs Audited: 17
Number of Total Units Audited: 17
Sample Percent Fails: 5.88
Total Percent Fails: 5.88

Audit Dispatch WO: 1225923551
Tree Trim Schedule WO: 1225921467

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
DJ299						1		Documentation		10/12/2021	1	N
	0	0	0	0	0	1	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	5.88	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	5.88	0.00					

Tree Audit Schedule WO: 1225924592

Audit Completion Date: 04/06/2022

Activity Completion Date: 12/29/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 361

Audit Dispatch WO: 1225924912

Tree Trim Schedule WO: 1225919001

Number of Units in Selection: 902

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 112

Number of Sample Units Audited: 125

Number of Total Tree IDs Audited: 112

Number of Total Units Audited: 125

Sample Percent Fails: 1.79

Total Percent Fails: 1.79

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FX5317				1				Poor Trimming Practices	NFOLIVAR	10/14/2021	1	N
VP225						1		Documentation	MAMORENO	12/27/2021	1	N
	0	0	0	1	0	1	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.80	0.00	1.60	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.80	0.00	1.60	0.00					

Tree Audit Schedule WO: 1225924592

Audit Completion Date: 04/06/2022

Activity Completion Date: 3/23/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 361

Audit Dispatch WO: 1225924913

Tree Trim Schedule WO: 1225919001

Number of Units in Selection: 902

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 23

Number of Sample Units Audited: 23

Number of Total Tree IDs Audited: 23

Number of Total Units Audited: 23

Sample Percent Fails: 4.35

Total Percent Fails: 4.35

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
VP225									MAMORENO	12/27/2021	1	N
	0	0	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225924596

Audit Completion Date: 04/01/2022

Activity Completion Date: 2/23/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 607

Audit Dispatch WO: 1225925230

Tree Trim Schedule WO: 1225919009

Number of Units in Selection: 958

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 111

Number of Sample Units Audited: 123

Number of Total Tree IDs Audited: 111

Number of Total Units Audited: 123

Sample Percent Fails: 0.90

Total Percent Fails: 0.90

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
VE1151				1				Poor Trimming Practices	LLAGA	11/30/2021	1	N
	0	0	0	1	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.81	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.81	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225924596

Audit Completion Date: 04/01/2022

Activity Completion Date: 2/3/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 607

Audit Dispatch WO: 1225925231

Tree Trim Schedule WO: 1225919009

Number of Units in Selection: 958

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 7

Number of Sample Units Audited: 11

Number of Total Tree IDs Audited: 7

Number of Total Units Audited: 11

Sample Percent Fails: 14.29

Total Percent Fails: 14.29

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GT1359		1						Insufficient clearance obtained	LLAGA	12/6/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	9.09	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	9.09	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225924596

Audit Completion Date: 04/01/2022

Activity Completion Date: 3/8/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 607

Audit Dispatch WO: 1225925233

Tree Trim Schedule WO: 1225919009

Number of Units in Selection: 958

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 1

Sample Fails: 1

Total of All Fails: 2

Number of Sample Tree IDs Audited: 207

Number of Sample Units Audited: 261

Number of Total Tree IDs Audited: 208

Number of Total Units Audited: 262

Sample Percent Fails: 0.48

Total Percent Fails: 0.96

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BD156				1				Poor Trimming Practices	JGONZA13	11/30/2021	1	Y
ID1169		1						Insufficient clearance obtained	SMONDRAG	10/28/2021	1	N
	0	1	0	1	0	0	0				2	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.38	0.00	0.38	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.38	0.00	0.38	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225924597

Audit Completion Date: 03/10/2022

Activity Completion Date: 1/19/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 611

Audit Dispatch WO: 1225924781

Tree Trim Schedule WO: 1225919011

Number of Units in Selection: 1,565

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 1

Sample Fails: 1

Total of All Fails: 2

Number of Sample Tree IDs Audited: 150

Number of Sample Units Audited: 231

Number of Total Tree IDs Audited: 151

Number of Total Units Audited: 232

Sample Percent Fails: 0.67

Total Percent Fails: 1.32

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EG377		1						Insufficient clearance obtained	MGARCI11	10/28/2021	1	N
EG381		1						Insufficient clearance obtained	MGARCI11	11/12/2021	1	Y
	0	2	0	0	0	0	0				2	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.87	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.86	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225924598

Audit Completion Date: 03/31/2022

Activity Completion Date: 12/8/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 616

Audit Dispatch WO: 1225925556

Tree Trim Schedule WO: 1225919013

Number of Units in Selection: 1,508

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 3

Sample Fails: 0

Total of All Fails: 3

Number of Sample Tree IDs Audited: 148

Number of Sample Units Audited: 219

Number of Total Tree IDs Audited: 151

Number of Total Units Audited: 222

Sample Percent Fails: 0.00

Total Percent Fails: 1.99

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
JJ776		1						Insufficient clearance obtained	SMONDRAG	10/29/2021	1	Y
OE79		1						Insufficient clearance obtained	LLAGA	10/27/2021	1	Y
XO463	1							Tree not trimmed	JDELGADO	11/2/2021	1	Y
	1	2	0	0	0	0	0				3	3
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.46	0.91	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.45	0.90	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225924599

Audit Completion Date: 03/10/2022

Activity Completion Date: 1/20/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 460

Audit Dispatch WO: 1225924801

Tree Trim Schedule WO: 1225919015

Number of Units in Selection: 1,599

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 213

Number of Sample Units Audited: 228

Number of Total Tree IDs Audited: 213

Number of Total Units Audited: 228

Sample Percent Fails: 0.47

Total Percent Fails: 0.47

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FX11356		1						Insufficient clearance obtained	DVASQUEZ	10/11/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.44	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.44	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225924599

Audit Completion Date: 03/10/2022

Activity Completion Date: 1/27/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 460

Audit Dispatch WO: 1225924803

Tree Trim Schedule WO: 1225919015

Number of Units in Selection: 1,599

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 64

Number of Sample Units Audited: 64

Number of Total Tree IDs Audited: 64

Number of Total Units Audited: 64

Sample Percent Fails: 3.13

Total Percent Fails: 3.13

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FX8221		1						Insufficient clearance obtained		12/2/2021	1	N
UN52		1						Insufficient clearance obtained		8/6/2021	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.13	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.13	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225924600

Audit Completion Date: 03/11/2022

Activity Completion Date: 2/17/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 463

Audit Dispatch WO: 1225924806

Tree Trim Schedule WO: 1225919017

Number of Units in Selection: 1,259

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 163

Number of Sample Units Audited: 190

Number of Total Tree IDs Audited: 163

Number of Total Units Audited: 190

Sample Percent Fails: 1.84

Total Percent Fails: 1.84

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
GF1229		1						Insufficient clearance obtained	JRIOS1	11/23/2021	3	N
	0	1	0	0	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.53	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.53	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225924601

Audit Completion Date: 03/24/2022

Activity Completion Date: 1/20/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 518

Audit Dispatch WO: 1225925096

Tree Trim Schedule WO: 1225919019

Number of Units in Selection: 824

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 3

Sample Fails: 0

Total of All Fails: 3

Number of Sample Tree IDs Audited: 93

Number of Sample Units Audited: 100

Number of Total Tree IDs Audited: 96

Number of Total Units Audited: 103

Sample Percent Fails: 0.00

Total Percent Fails: 3.13

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EG52		1						Insufficient clearance obtained	CRIZO1	11/10/2021	1	Y
GP595		1						Insufficient clearance obtained	ERUIZNUN	11/9/2021	1	Y
RI156		1						Insufficient clearance obtained	RESPARZ2	10/8/2021	1	Y
	0	3	0	0	0	0	0				3	3
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.91	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225924601

Audit Completion Date: 03/24/2022

Activity Completion Date: 1/20/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 518

Audit Dispatch WO: 1225925100

Tree Trim Schedule WO: 1225919019

Number of Units in Selection: 824

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 26

Number of Sample Units Audited: 28

Number of Total Tree IDs Audited: 26

Number of Total Units Audited: 28

Sample Percent Fails: 7.69

Total Percent Fails: 7.69

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CK4697		1						Insufficient clearance obtained		8/6/2021	1	N
EX6617		1						Insufficient clearance obtained		8/6/2021	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	7.14	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	7.14	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225924602

Audit Completion Date: 03/31/2022

Activity Completion Date: 3/9/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 519

Number of Units in Selection: 1,245
Number of Units Trimmed:
Number of Failed Sample Trims: 5
Number of Added Failed Trees: 11
Sample Fails: 6
Total of All Fails: 17

Number of Sample Tree IDs Audited: 154
Number of Sample Units Audited: 185
Number of Total Tree IDs Audited: 164
Number of Total Units Audited: 196
Sample Percent Fails: 3.90
Total Percent Fails: 10.37

Audit Dispatch WO: 1225925183
Tree Trim Schedule WO: 1225919021

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AZ2152		1						Insufficient clearance obtained	JROBLES4	11/18/2021	1	Y
CN835		1						Insufficient clearance obtained	OGARCIA2	11/15/2021	1	N
EI1228		1						Insufficient clearance obtained	JRUIZ2	11/4/2021	1	Y
EI1229		1						Insufficient clearance obtained	JRUIZ2	11/4/2021	1	Y
FM1404		1		1				Insufficient clearance obtained Poor Trimming Practices	JRUIZ2	11/4/2021	1	N
FM1982		1						Insufficient clearance obtained	CSICARIO	11/18/2021	1	N
FM2121		1						Insufficient clearance obtained	OGARCIA2	11/15/2021	1	Y
FM2873		1						Insufficient clearance obtained	JROBLES4	12/9/2021	1	Y
FV375		1						Insufficient clearance obtained	JROBLES4	11/5/2021	1	N

HN16	1	Tree not trimmed	CSICARIO	11/9/2021	1	Y
MH2953	1	Insufficient clearance obtained	OGARCIA2	11/12/2021	2	Y
PS81	1	Insufficient clearance obtained	JROBLES4	11/5/2021	1	N
QV3953	1	Insufficient clearance obtained	JROBLES4	11/18/2021	1	Y
SO729	1	Insufficient clearance obtained	OGARCIA2	12/9/2021	1	Y
TH2557	1	Insufficient clearance obtained	JRUIZ2	11/17/2021	1	N
TL373	1	Insufficient clearance obtained	JRUIZ2	12/10/2021	1	Y

1	15	0	1	0	0	0	17	11
400	401	402	404	406	410	411		

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.54	8.11	0.00	0.54	0.00	0.00	0.00
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.51	7.65	0.00	0.51	0.00	0.00	0.00

Tree Audit Schedule WO: 1225924602

Audit Completion Date: 03/31/2022

Activity Completion Date: 11/24/2021

Contractor: UTILITY TREE SERVICE INC

VMA: 519

Audit Dispatch WO: 1225925184

Tree Trim Schedule WO: 1225919021

Number of Units in Selection: 1,245

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 12

Number of Sample Units Audited: 13

Number of Total Tree IDs Audited: 12

Number of Total Units Audited: 13

Sample Percent Fails: 8.33

Total Percent Fails: 8.33

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
NW347		1						Insufficient clearance obtained	CSICARIO	11/4/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	7.69	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	7.69	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225924602

Audit Completion Date: 03/31/2022

Activity Completion Date: 1/26/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 519

Number of Units in Selection: 1,245
Number of Units Trimmed:
Number of Failed Sample Trims: 7
Number of Added Failed Trees: 1
Sample Fails: 8
Total of All Fails: 9

Number of Sample Tree IDs Audited: 41
Number of Sample Units Audited: 47
Number of Total Tree IDs Audited: 42
Number of Total Units Audited: 48
Sample Percent Fails: 19.51
Total Percent Fails: 21.43

Audit Dispatch WO: 1225925198
Tree Trim Schedule WO: 1225919021

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AE6153		1						Insufficient clearance obtained		9/24/2021	1	N
AX7165		1						Insufficient clearance obtained		10/20/2020	1	Y
AZ2154		1						Insufficient clearance obtained		9/30/2021	1	N
FM19702		1						Insufficient clearance obtained		8/26/2021	1	N
OX1104		1						Insufficient clearance obtained		9/30/2021	1	N
PR10584		1						Insufficient clearance obtained		9/24/2021	2	N
QJ3709		1						Insufficient clearance obtained		9/30/2021	1	N

RE1201							9/24/2021	1	N
1							Insufficient clearance obtained		
0	8	0	0	0	0	0		9	1
400	401	402	404	406	410	411			
Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411			
Percent	Percent	Percent	Percent	Percent	Percent	Percent			
0.00	17.02	0.00	0.00	0.00	0.00	0.00			
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411			
Percent	Percent	Percent	Percent	Percent	Percent	Percent			
0.00	16.67	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225924603				Audit Completion Date: 03/24/2022			Activity Completion Date: 11/12/2021		

Contractor: UTILITY TREE SERVICE INC

VMA: 552

Audit Dispatch WO: 1225924917

Tree Trim Schedule WO: 1225919023

Number of Units in Selection: 698

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 6

Sample Fails: 3

Total of All Fails: 9

Number of Sample Tree IDs Audited: 94

Number of Sample Units Audited: 99

Number of Total Tree IDs Audited: 103

Number of Total Units Audited: 109

Sample Percent Fails: 3.19

Total Percent Fails: 8.74

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AC608				1				Poor Trimming Practices	WBETANCO	10/28/2021	2	Y
AP5347		1						Insufficient clearance obtained		12/3/2020	1	Y
AP6920				1				Poor Trimming Practices	JZURITA	10/15/2021	1	N
AP6923				1				Poor Trimming Practices	JZURITA	10/20/2021	1	Y
AP7557		1						Insufficient clearance obtained	WBETANCO	10/29/2021	1	N
OT1225				1				Poor Trimming Practices	RANDRADE	10/22/2021	1	Y
SF601				1				Poor Trimming Practices	RANDRADE	10/15/2021	1	N

VH1101				RANDRADE				10/22/2021	1	Y
1				Poor Trimming Practices						
0	2	0	6	0	0	0			9	6
400	401	402	404	406	410	411				
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent				
0.00	2.02	0.00	6.06	0.00	0.00	0.00				
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent				
0.00	1.83	0.00	5.50	0.00	0.00	0.00				
Tree Audit Schedule WO: 1225924603				Audit Completion Date: 03/24/2022				Activity Completion Date: 2/1/2022		

Contractor: UTILITY TREE SERVICE INC

VMA: 552

Audit Dispatch WO: 1225924919

Tree Trim Schedule WO: 1225919023

Number of Units in Selection: 698

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees:

Sample Fails: 6

Total of All Fails: 6

Number of Sample Tree IDs Audited: 18

Number of Sample Units Audited: 20

Number of Total Tree IDs Audited: 18

Number of Total Units Audited: 20

Sample Percent Fails: 33.33

Total Percent Fails: 33.33

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AP7034				1				Poor Trimming Practices		9/15/2021	1	N
OI1252							1	Removal		9/16/2021	1	N
OI1253							1	Removal		9/16/2021	1	N
PH1081		1						Insufficient clearance obtained		9/22/2021	1	N
SS586		1						Insufficient clearance obtained		9/16/2021	2	N
	0	2	0	1	0	0	2				6	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	10.00	0.00	5.00	0.00	0.00	10.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	10.00	0.00	5.00	0.00	0.00	10.00

Tree Audit Schedule WO: 1225924953

Audit Completion Date: 03/07/2022

Activity Completion Date: 2/10/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 362

Audit Dispatch WO: 1225925225

Tree Trim Schedule WO: 1225922420

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 12

Number of Sample Units Audited: 12

Number of Total Tree IDs Audited: 12

Number of Total Units Audited: 12

Sample Percent Fails: 8.33

Total Percent Fails: 8.33

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
ED6651	1							Tree not trimmed		2/10/2022	1	N
	1	0	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	8.33	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	8.33	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225924964

Audit Completion Date: 03/03/2022

Activity Completion Date: 2/8/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 477

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 42
Number of Sample Units Audited: 49
Number of Total Tree IDs Audited: 42
Number of Total Units Audited: 49

Audit Dispatch WO: 1225925146
Tree Trim Schedule WO: 1225920424

Sample Fails: 2
Total of All Fails: 2
Sample Percent Fails: 4.76
Total Percent Fails: 4.76

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EW2404						1		Documentation		12/23/2021	1	N
EW2405						1		Documentation		12/16/2021	1	N
	0	0	0	0	0	2	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	4.08	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	4.08	0.00					

Tree Audit Schedule WO: 1225925074

Audit Completion Date: 05/03/2022

Activity Completion Date: 2/21/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 374

Audit Dispatch WO: 1225926056

Tree Trim Schedule WO: 1225919868

Number of Units in Selection: 908

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 68

Number of Sample Units Audited: 68

Number of Total Tree IDs Audited: 68

Number of Total Units Audited: 68

Sample Percent Fails: 2.94

Total Percent Fails: 2.94

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FJ7012					1			Poor Cleanup Practices	VHREYES	1/19/2022	1	N
GA4135		1						Insufficient clearance obtained	VHREYES	1/12/2022	1	N
	0	1	0	0	1	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.47	0.00	0.00	1.47	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.47	0.00	0.00	1.47	0.00	0.00					

Tree Audit Schedule WO: 1225925076

Audit Completion Date: 04/29/2022

Activity Completion Date: 3/17/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 605

Number of Units in Selection: 3,866
Number of Units Trimmed:
Number of Failed Sample Trims: 3
Number of Added Failed Trees: 5
Sample Fails: 6
Total of All Fails: 11

Number of Sample Tree IDs Audited: 302
Number of Sample Units Audited: 624
Number of Total Tree IDs Audited: 306
Number of Total Units Audited: 629
Sample Percent Fails: 1.99
Total Percent Fails: 3.59

Audit Dispatch WO: 1225926482
Tree Trim Schedule WO: 1225919874

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GI745		1						Insufficient clearance obtained	FIOANE	12/16/2021	3	N
IT1727		1						Insufficient clearance obtained	JFABELA	1/10/2022	1	N
ON9307		1						Insufficient clearance obtained	FIOANE	12/22/2021	2	Y
ON9308		1						Insufficient clearance obtained	FIOANE	12/22/2021	1	Y
OS988		1		1				Insufficient clearance obtained Poor Trimming Practices	MGARCI11	12/20/2021	1	N
RY6553		1						Insufficient clearance obtained	MGARCI11	12/21/2021	1	Y
RY6554		1						Insufficient clearance obtained	MGARCI11	12/21/2021	1	Y

RY97							JFABELA	1/12/2022	1	N
1							Insufficient clearance obtained			
0	8	0	1	0	0	0				
400	401	402	404	406	410	411				
Sample 400 Percent										
0.00										
Sample 401 Percent										
1.28										
Sample 402 Percent										
0.00										
Sample 404 Percent										
0.16										
Sample 406 Percent										
0.00										
Sample 410 Percent										
0.00										
Sample 411 Percent										
0.00										
Total 400 Percent										
0.00										
Total 401 Percent										
1.27										
Total 402 Percent										
0.00										
Total 404 Percent										
0.16										
Total 406 Percent										
0.00										
Total 410 Percent										
0.00										
Total 411 Percent										
0.00										
Tree Audit Schedule WO: 1225925076							Audit Completion Date: 04/29/2022			
							Activity Completion Date: 3/22/2022			

Contractor: DAVEY TREE SURGERY CO

VMA: 605

Audit Dispatch WO: 1225926484

Tree Trim Schedule WO: 1225919874

Number of Units in Selection: 3,866

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 4

Total of All Fails: 4

Number of Sample Tree IDs Audited: 85

Number of Sample Units Audited: 161

Number of Total Tree IDs Audited: 85

Number of Total Units Audited: 161

Sample Percent Fails: 4.71

Total Percent Fails: 4.71

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
QJ2976	1							Tree not trimmed	SAVILA2	3/8/2022	1	N
QQ8101		1						Insufficient clearance obtained		9/22/2021	3	N
	1	1	0	0	0	0	0				4	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.62	0.62	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.62	0.62	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225925077

Audit Completion Date: 04/05/2022

Activity Completion Date: 3/10/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 412

Audit Dispatch WO: 1225925601

Tree Trim Schedule WO: 1225919856

Number of Units in Selection: 1,361

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 12

Sample Fails: 2

Total of All Fails: 14

Number of Sample Tree IDs Audited: 165

Number of Sample Units Audited: 179

Number of Total Tree IDs Audited: 178

Number of Total Units Audited: 192

Sample Percent Fails: 1.21

Total Percent Fails: 7.87

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AR219		1						Insufficient clearance obtained	JPENA1	12/15/2021	1	Y
BF220				1				Poor Trimming Practices	JESPARZA	12/16/2021	1	Y
BF221				1				Poor Trimming Practices	JESPARZA	12/16/2021	1	N
CI1126		1						Insufficient clearance obtained	SBENITEZ	12/7/2021	1	Y
CI152		1						Insufficient clearance obtained	GPAZ	11/23/2021	1	Y
CI736		1						Insufficient clearance obtained	KCOLLINS	1/7/2022	1	Y
CI739		1						Insufficient clearance obtained	KCOLLINS	12/10/2021	1	Y
FR8825		1						Insufficient clearance obtained	JESPARZA	11/18/2021	1	Y
NW278		1						Insufficient clearance obtained	FARBALLO	1/3/2022	1	N
NW279		1						Insufficient clearance obtained	FARBALLO	1/3/2022	1	Y

RI223									KCOLLINS	12/10/2021	1	Y
	1								Insufficient clearance obtained			
TN139									JRIOS1	12/8/2021	1	Y
	1								Insufficient clearance obtained			
VA791									JESPARZA	1/24/2022	1	Y
	1								Insufficient clearance obtained			
VE1345									JPENA1	12/15/2021	1	Y
	1								Insufficient clearance obtained			

	0	13	0	2	0	0	0				14	12
	400	401	402	404	406	410	411					

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	6.70	0.00	1.12	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	6.25	0.00	1.04	0.00	0.00	0.00

Tree Audit Schedule WO: 1225925077	Audit Completion Date: 04/05/2022	Activity Completion Date: 2/3/2022
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 1,361	Number of Sample Tree IDs Audited: 25
VMA: 412	Number of Units Trimmed:	Number of Sample Units Audited: 25
	Number of Failed Sample Trims: 3	Number of Total Tree IDs Audited: 25
	Number of Added Failed Trees:	Number of Total Units Audited: 25
Audit Dispatch WO: 1225925602	Sample Fails: 3	Sample Percent Fails: 12.00
Tree Trim Schedule WO: 1225919856	Total of All Fails: 3	Total Percent Fails: 12.00

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CI1825									JRLOPEZ2	12/1/2021	1	N
						1		Documentation				

EI38							CMONTErr	12/21/2021	1	N		
1							Documentation					
RS712							JRLOPEZ2	12/16/2021	1	N		
1							Documentation					
0	0	0	0	0	0	3	0	3				
400	401	402	404	406	410	411						
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent						
0.00	0.00	0.00	0.00	0.00	12.00	0.00						
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent						
0.00	0.00	0.00	0.00	0.00	12.00	0.00						
Tree Audit Schedule WO: 1225925077							Audit Completion Date: 04/05/2022					
Contractor: UTILITY TREE SERVICE INC							Number of Units in Selection: 1,361					
VMA: 412							Number of Units Trimmed:					
							Number of Failed Sample Trims: 9					
							Number of Added Failed Trees:					
Audit Dispatch WO: 1225925603							Sample Fails: 10					
Tree Trim Schedule WO: 1225919856							Total of All Fails: 10					
							Activity Completion Date: 12/28/2021					
							Number of Sample Tree IDs Audited: 45					
							Number of Sample Units Audited: 66					
							Number of Total Tree IDs Audited: 45					
							Number of Total Units Audited: 66					
							Sample Percent Fails: 22.22					
							Total Percent Fails: 22.22					
Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AK5709										9/30/2021	1	N
		1						Insufficient clearance obtained				
AK5719										9/24/2021	1	N
		1						Insufficient clearance obtained				
FM16581										10/20/2021	1	N
		1						Insufficient clearance obtained				

FM18184										10/15/2021	1	N
	1									Insufficient clearance obtained		
FM18185										10/15/2021	1	N
	1									Insufficient clearance obtained		
GO1846										9/24/2021	1	N
	1									Insufficient clearance obtained		
GP641										10/15/2021	1	N
	1									Insufficient clearance obtained		
NR932										8/27/2021	1	N
	1									Insufficient clearance obtained		
QJ4636										10/20/2021	2	N
	1									Insufficient clearance obtained		
	0	9	0	0	0	0	0				10	
	400	401	402	404	406	410	411					

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

Tree Audit Schedule WO: 1225925078

Audit Completion Date: 04/19/2022

Activity Completion Date: 4/4/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 414

Audit Dispatch WO: 1225926093

Tree Trim Schedule WO: 1225919858

Number of Units in Selection: 1,345

Number of Units Trimmed:

Number of Failed Sample Trims: 9

Number of Added Failed Trees: 12

Sample Fails: 13

Total of All Fails: 25

Number of Sample Tree IDs Audited: 182

Number of Sample Units Audited: 212

Number of Total Tree IDs Audited: 194

Number of Total Units Audited: 224

Sample Percent Fails: 7.14

Total Percent Fails: 12.89

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AK1049		1				1		Insufficient clearance obtained	JGONZA12	1/18/2022	1	Y
								Documentation				
CN1364				1				Poor Trimming Practices	JZURITA	12/15/2021	1	Y
EI1373						1		Documentation	RANDRADE	1/19/2022	1	N
EM420		1				1		Documentation	RRACOSTA	11/19/2021	1	Y
								Insufficient clearance obtained				
EO1272		1				1		Documentation	OALVARAD	1/10/2022	1	Y
								Insufficient clearance obtained				
EX8343		1						Insufficient clearance obtained	RANDRADE	1/11/2022	1	Y
FR5420						1		Documentation	OALVARAD	11/30/2021	1	Y
FV3682		1						Insufficient clearance obtained	RANDRADE	1/18/2022	1	Y

JT77				JZURITA	1/18/2022	1	N
	1		Poor Trimming Practices				
LN375				OALVARAD	11/30/2021	1	Y
	1		Poor Trimming Practices				
LN376				OALVARAD	11/30/2021	1	Y
	1		Poor Trimming Practices				
MP49				JGONZA12	1/19/2022	1	N
		1	Documentation				
PO416				JZURITA	11/16/2021	1	Y
		1	Documentation				
	1		Insufficient clearance obtained				
PQ444				JGONZA12	12/29/2021	1	N
	1		Poor Trimming Practices				
QR222				OALVARAD	11/30/2021	1	N
		1	Documentation				
RZ2183				JZURITA	1/10/2022	1	N
	1		Poor Trimming Practices				
SF3456				JZURITA	1/10/2022	1	Y
	1		Poor Trimming Practices				
SS1724				JZURITA	1/13/2022	1	N
	1		Poor Trimming Practices				
ST5868				RRACOSTA	12/3/2021	1	N
	1		Insufficient clearance obtained				
ST5871				OALVARAD	11/30/2021	1	N
	1		Poor Trimming Practices				

SV1335				JGONZA12				1/18/2022	1	N
1				Poor Trimming Practices						
0	7	0	10	1	8	0			25	12
400	401	402	404	406	410	411				
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent				
0.00	3.30	0.00	6.13	0.00	4.25	0.00				
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent				
0.00	3.13	0.00	5.80	0.00	4.02	0.00				
Tree Audit Schedule WO: 1225925078				Audit Completion Date: 04/19/2022				Activity Completion Date: 3/9/2022		

Contractor: UTILITY TREE SERVICE INC

VMA: 414

Audit Dispatch WO: 1225926094

Tree Trim Schedule WO: 1225919858

Number of Units in Selection: 1,345

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 12

Number of Sample Units Audited: 12

Number of Total Tree IDs Audited: 12

Number of Total Units Audited: 12

Sample Percent Fails: 16.67

Total Percent Fails: 16.67

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CN1326						1		Documentation	JZURITA	3/9/2022	1	N
FR5293				1				Poor Trimming Practices	OALVARAD	11/30/2021	1	N
	0	0	0	1	0	1	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	8.33	0.00	8.33	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	8.33	0.00	8.33	0.00					

Tree Audit Schedule WO: 1225925078

Audit Completion Date: 04/19/2022

Activity Completion Date: 3/18/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 414

Audit Dispatch WO: 1225926096

Tree Trim Schedule WO: 1225919858

Number of Units in Selection: 1,345

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 57

Number of Sample Units Audited: 58

Number of Total Tree IDs Audited: 58

Number of Total Units Audited: 59

Sample Percent Fails: 1.75

Total Percent Fails: 1.72

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FV4313		1						Insufficient clearance obtained		10/1/2021	1	N
	0	2	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.72	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.69	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225925079

Audit Completion Date: 03/25/2022

Activity Completion Date: 3/9/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 465

Audit Dispatch WO: 1225925573

Tree Trim Schedule WO: 1225919860

Number of Units in Selection: 1,162

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 161

Number of Sample Units Audited: 166

Number of Total Tree IDs Audited: 161

Number of Total Units Audited: 166

Sample Percent Fails: 0.62

Total Percent Fails: 0.62

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AJ125		1						Insufficient clearance obtained	JRIOS1	12/2/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.60	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.60	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225925080

Audit Completion Date: 04/07/2022

Activity Completion Date: 1/13/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 466

Audit Dispatch WO: 1225926100

Tree Trim Schedule WO: 1225919862

Number of Units in Selection: 200

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 16

Number of Sample Units Audited: 16

Number of Total Tree IDs Audited: 16

Number of Total Units Audited: 16

Sample Percent Fails: 18.75

Total Percent Fails: 18.75

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FM16631		1						Insufficient clearance obtained	DMORGA	12/16/2021	1	N
JM485		1						Insufficient clearance obtained	DMORGA	12/16/2021	1	N
JM486		1						Insufficient clearance obtained	DMORGA	12/27/2021	1	N
	0	3	0	0	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	18.75	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	18.75	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225925081

Audit Completion Date: 04/05/2022

Activity Completion Date: 2/28/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 475

Audit Dispatch WO: 1225926127

Tree Trim Schedule WO: 1225919864

Number of Units in Selection: 733

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 59

Number of Sample Units Audited: 73

Number of Total Tree IDs Audited: 59

Number of Total Units Audited: 73

Sample Percent Fails: 3.39

Total Percent Fails: 3.39

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
IG451		1						Insufficient clearance obtained		10/25/2021	1	N
PZ2740				1				Poor Trimming Practices		10/7/2021	1	N
	0	1	0	1	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.37	0.00	1.37	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.37	0.00	1.37	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225925082

Audit Completion Date: 03/24/2022

Activity Completion Date: 1/12/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 479

Audit Dispatch WO: 1225925458

Tree Trim Schedule WO: 1225919866

Number of Units in Selection: 698

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 1

Sample Fails: 3

Total of All Fails: 4

Number of Sample Tree IDs Audited: 92

Number of Sample Units Audited: 106

Number of Total Tree IDs Audited: 93

Number of Total Units Audited: 107

Sample Percent Fails: 3.26

Total Percent Fails: 4.30

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FM4449				1				Poor Trimming Practices	ACACHEIR	12/28/2021	1	N
FM4527				1				Poor Trimming Practices	MOLIVAS	12/10/2021	1	Y
FX15405				1				Poor Trimming Practices	MOLIVAS	12/16/2021	1	N
TL531						1		Documentation	AORTIZ6	12/17/2021	1	N
	0	0	0	3	0	1	0				4	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	2.83	0.00	0.94	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	2.80	0.00	0.93	0.00					
Tree Audit Schedule WO: 1225925082								Audit Completion Date: 03/24/2022			Activity Completion Date: 2/9/2022	

Contractor: UTILITY TREE SERVICE INC

VMA: 479

Audit Dispatch WO: 1225925459

Tree Trim Schedule WO: 1225919866

Number of Units in Selection: 698

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 8

Number of Sample Units Audited: 8

Number of Total Tree IDs Audited: 8

Number of Total Units Audited: 8

Sample Percent Fails: 12.50

Total Percent Fails: 12.50

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
CA366		1						Insufficient clearance obtained	DVASQUEZ	1/3/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	12.50	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	12.50	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225925594

Audit Completion Date: 03/28/2022

Activity Completion Date: 2/22/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 311

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 27
Number of Sample Units Audited: 27
Number of Total Tree IDs Audited: 27
Number of Total Units Audited: 27

Audit Dispatch WO: 1225925719
Tree Trim Schedule WO: 1225923671

Sample Fails: 2
Total of All Fails: 2
Sample Percent Fails: 7.41
Total Percent Fails: 7.41

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
DS3841		1						Insufficient clearance obtained		2/21/2022	1	N
ON8817	1							Tree not trimmed		2/16/2022	1	N
	1	1	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	3.70	3.70	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	3.70	3.70	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225925596

Audit Completion Date: 03/24/2022

Activity Completion Date: 1/28/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 354

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

Number of Sample Tree IDs Audited: 52
Number of Sample Units Audited: 54
Number of Total Tree IDs Audited: 52
Number of Total Units Audited: 54
Sample Percent Fails: 5.77
Total Percent Fails: 5.77

Audit Dispatch WO: 1225925795
Tree Trim Schedule WO: 1225923305

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CN1435	1							Tree not trimmed		11/19/2021	3	N
	1	0	0	0	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	1.85	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	1.85	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225926198

Audit Completion Date: 04/18/2022

Activity Completion Date: 2/21/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 371

Audit Dispatch WO: 1225926400

Tree Trim Schedule WO: 1225919870

Number of Units in Selection: 1,438

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 89

Number of Sample Units Audited: 89

Number of Total Tree IDs Audited: 89

Number of Total Units Audited: 89

Sample Percent Fails: 2.25

Total Percent Fails: 2.25

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AX2246					1			Poor Cleanup Practices	JJCHACON	12/17/2021	1	N
BI172			1					Overhangs present	JMARTINE	12/7/2021	1	N
	0	1	1	0	1	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	1.12	0.00	1.12	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	1.12	0.00	1.12	0.00	0.00					

Tree Audit Schedule WO: 1225926580

Audit Completion Date: 04/07/2022

Activity Completion Date: 2/28/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 313

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

Number of Sample Tree IDs Audited: 3
Number of Sample Units Audited: 3
Number of Total Tree IDs Audited: 3
Number of Total Units Audited: 3

Audit Dispatch WO: 1225926651

Sample Fails: 1

Sample Percent Fails: 33.33

Tree Trim Schedule WO: 1225923647

Total of All Fails: 1

Total Percent Fails: 33.33

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
PQ3410		1						Insufficient clearance obtained		2/28/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	33.33	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	33.33	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225926585

Audit Completion Date: 04/12/2022

Activity Completion Date: 3/8/2022

Total Percent Fails: 13.33

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
EI1865		1						Insufficient clearance obtained		3/4/2022	1	N
FX2525		1						Insufficient clearance obtained		2/17/2022	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	13.33	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	13.33	0.00	0.00	0.00	0.00	0.00					

Activity Completion Date: 3/11/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 356

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 3
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 25
Number of Sample Units Audited: 32
Number of Total Tree IDs Audited: 25
Number of Total Units Audited: 32

Audit Dispatch WO: 1225926628
Tree Trim Schedule WO: 1225924250

Sample Fails: 3
Total of All Fails: 3
Sample Percent Fails: 12.00
Total Percent Fails: 12.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
DY2078						1		Documentation		3/2/2022	1	N
JJ2381	1							Tree not trimmed		3/2/2022	1	N
OM1089	1							Tree not trimmed		3/11/2022	1	N
	2	0	0	0	0	1	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	6.25	0.00	0.00	0.00	0.00	3.13	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	6.25	0.00	0.00	0.00	0.00	3.13	0.00					

Tree Audit Schedule WO: 1225926778

Audit Completion Date: 04/29/2022

Activity Completion Date: 2/17/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 366

Audit Dispatch WO: 1225927035

Tree Trim Schedule WO: 1225921303

Number of Units in Selection: 1,301

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 1

Sample Fails: 2

Total of All Fails: 3

Number of Sample Tree IDs Audited: 176

Number of Sample Units Audited: 261

Number of Total Tree IDs Audited: 177

Number of Total Units Audited: 262

Sample Percent Fails: 1.14

Total Percent Fails: 1.69

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AN7918		1						Insufficient clearance obtained	COLIVAR3	12/28/2021	1	Y
FH5260		1						Insufficient clearance obtained	COLIVAR3	1/3/2022	1	N
PJ4451		1						Insufficient clearance obtained	MMENDOZ3	1/18/2022	1	N
	0	3	0	0	0	0	0				3	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.15	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.15	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225926778

Audit Completion Date: 04/29/2022

Activity Completion Date: 2/2/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 366

Audit Dispatch WO: 1225927036

Tree Trim Schedule WO: 1225921303

Number of Units in Selection: 1,301

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 17

Number of Sample Units Audited: 19

Number of Total Tree IDs Audited: 17

Number of Total Units Audited: 19

Sample Percent Fails: 5.88

Total Percent Fails: 5.88

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FQ4149		1						Insufficient clearance obtained	JMARTINE	12/20/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	5.26	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	5.26	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225926779

Audit Completion Date: 05/04/2022

Activity Completion Date: 12/3/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 373

Audit Dispatch WO: 1225927397

Tree Trim Schedule WO: 1225921305

Number of Units in Selection: 280

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 5

Number of Sample Units Audited: 5

Number of Total Tree IDs Audited: 5

Number of Total Units Audited: 5

Sample Percent Fails: 40.00

Total Percent Fails: 40.00

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
HY57						1		Documentation		12/3/2021	1	N
HY58						1		Documentation		12/3/2021	1	N
	0	0	0	0	0	4	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	80.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	80.00	0.00					

Tree Audit Schedule WO: 1225926781

Audit Completion Date: 06/08/2022

Activity Completion Date: 3/17/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 604

Number of Units in Selection: 2,163
Number of Units Trimmed:
Number of Failed Sample Trims: 4
Number of Added Failed Trees: 3
Sample Fails: 4
Total of All Fails: 7

Number of Sample Tree IDs Audited: 258
Number of Sample Units Audited: 394
Number of Total Tree IDs Audited: 261
Number of Total Units Audited: 397
Sample Percent Fails: 1.55
Total Percent Fails: 2.68

Audit Dispatch WO: 1225927297
Tree Trim Schedule WO: 1225921309

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AV4389		1						Insufficient clearance obtained	FJLOPEZ3	2/21/2022	1	N
AV5101		1						Insufficient clearance obtained	LLESU	1/27/2022	1	N
CV37		1						Insufficient clearance obtained	LLESU	2/15/2022	1	N
EY425		1				1		Documentation Insufficient clearance obtained	FSOTO1	2/3/2022	1	Y
EY762					1			Poor Cleanup Practices	JFABELA	1/27/2022	1	Y
NV1395		1						Insufficient clearance obtained	FSOTO1	2/17/2022	1	Y

UF2186							FSOTO1	2/17/2022	1	N
1							Insufficient clearance obtained			
0	6	0	0	1	1	0				
400	401	402	404	406	410	411				
Sample 400 Percent										
Sample 401 Percent										
Sample 402 Percent										
Sample 404 Percent										
Sample 406 Percent										
Sample 410 Percent										
Sample 411 Percent										
0.00										
1.52										
0.00										
0.00										
0.25										
0.25										
0.00										
Total 400 Percent										
Total 401 Percent										
Total 402 Percent										
Total 404 Percent										
Total 406 Percent										
Total 410 Percent										
Total 411 Percent										
0.00										
1.51										
0.00										
0.00										
0.25										
0.25										
0.00										
Tree Audit Schedule WO: 1225926781							Audit Completion Date: 06/08/2022			
							Activity Completion Date: 2/15/2022			

Contractor: DAVEY TREE SURGERY CO

VMA: 604

Audit Dispatch WO: 1225927298

Tree Trim Schedule WO: 1225921309

Number of Units in Selection: 2,163

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 8

Number of Sample Units Audited: 9

Number of Total Tree IDs Audited: 8

Number of Total Units Audited: 9

Sample Percent Fails: 12.50

Total Percent Fails: 12.50

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GG629		1						Insufficient clearance obtained	JFABELA	1/26/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	11.11	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	11.11	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225926781

Audit Completion Date: 06/08/2022

Activity Completion Date: 2/23/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 604

Audit Dispatch WO: 1225927299

Tree Trim Schedule WO: 1225921309

Number of Units in Selection: 2,163

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 2

Sample Fails: 4

Total of All Fails: 6

Number of Sample Tree IDs Audited: 38

Number of Sample Units Audited: 74

Number of Total Tree IDs Audited: 40

Number of Total Units Audited: 76

Sample Percent Fails: 10.53

Total Percent Fails: 15.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EN625		1						Insufficient clearance obtained	JFABELA	2/21/2022	1	Y
QQ3041		1						Insufficient clearance obtained	FJLOPEZ3	2/3/2022	1	Y
QR666					1			Poor Cleanup Practices		1/10/2022	1	N
ST2211		1						Insufficient clearance obtained		10/20/2021	3	N
	0	3	0	0	1	0	0				6	2
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	4.05	0.00	0.00	1.35	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.95	0.00	0.00	1.32	0.00	0.00					
Tree Audit Schedule WO: 1225926782								Audit Completion Date: 05/11/2022			Activity Completion Date: 2/3/2022	

Contractor: DAVEY TREE SURGERY CO

VMA: 614

Audit Dispatch WO: 1225927546

Tree Trim Schedule WO: 1225921311

Number of Units in Selection: 779

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 2

Sample Fails: 3

Total of All Fails: 5

Number of Sample Tree IDs Audited: 95

Number of Sample Units Audited: 139

Number of Total Tree IDs Audited: 97

Number of Total Units Audited: 141

Sample Percent Fails: 3.16

Total Percent Fails: 5.15

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
ED5765		1						Insufficient clearance obtained	MAMORENO	12/15/2021	1	N
EY4575		1						Insufficient clearance obtained	CSEAU	12/22/2021	1	N
EY4693	1							Tree not trimmed	VHLOPEZ	12/20/2021	1	Y
EY4694	1							Tree not trimmed	VHLOPEZ	12/20/2021	1	N
EY5864		1						Insufficient clearance obtained	CSEAU	12/15/2021	1	Y
	2	3	0	0	0	0	0				5	2
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	1.44	2.16	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	1.42	2.13	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225926782

Audit Completion Date: 05/11/2022

Activity Completion Date: 12/20/2021

Contractor: DAVEY TREE SURGERY CO

VMA: 614

Audit Dispatch WO: 1225927548

Tree Trim Schedule WO: 1225921311

Number of Units in Selection: 779

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 3

Number of Sample Units Audited: 3

Number of Total Tree IDs Audited: 3

Number of Total Units Audited: 3

Sample Percent Fails: 33.33

Total Percent Fails: 33.33

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
ED5751		1						Insufficient clearance obtained	VHLOPEZ	12/20/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	33.33	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	33.33	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225926783

Audit Completion Date: 05/10/2022

Activity Completion Date: 4/13/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 652

Audit Dispatch WO: 1225927082

Tree Trim Schedule WO: 1225921313

Number of Units in Selection: 2,311

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees: 14

Sample Fails: 6

Total of All Fails: 20

Number of Sample Tree IDs Audited: 258

Number of Sample Units Audited: 398

Number of Total Tree IDs Audited: 275

Number of Total Units Audited: 415

Sample Percent Fails: 2.33

Total Percent Fails: 7.27

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BF650				1				Poor Trimming Practices	CHAMME	2/3/2022	1	Y
BJ1176				1				Poor Trimming Practices	CHAMME	2/3/2022	1	Y
BJ256				1				Poor Trimming Practices	FIOANE	1/18/2022	1	N
BJ364		1				1		Insufficient clearance obtained Documentation	FIOANE	1/26/2022	1	Y
BJ579				1				Poor Trimming Practices	MGARCI11	1/11/2022	1	Y
CL2923		1				1		Documentation Insufficient clearance obtained	FIOANE	4/5/2022	1	Y
CL2932		1	1					Overhangs present Insufficient clearance obtained	FIOANE	3/1/2022	1	Y
CL3468		1				1		Documentation Insufficient clearance obtained	MOLMOS	1/18/2022	1	Y

CL3469					MOLMOS	1/18/2022	1	Y
	1			Insufficient clearance obtained				
FD5026					GSANMIGU	2/7/2022	1	Y
	1			Insufficient clearance obtained				
		1		Overhangs present				
FO29					MGARCI11	1/10/2022	1	Y
	1			Insufficient clearance obtained				
NV110					MOLMOS	1/18/2022	1	Y
	1			Insufficient clearance obtained				
			1	Documentation				
PF1736					CHAMME	2/7/2022	1	Y
	1			Insufficient clearance obtained				
PJ5720					MGARCI11	1/10/2022	1	Y
	1			Insufficient clearance obtained				
PR6112					GSANMIGU	2/3/2022	1	N
			1	Poor Trimming Practices				
QS264					MGARCI11	1/27/2022	1	Y
	1			Insufficient clearance obtained				
RH539					GSANMIGU	2/3/2022	1	N
			1	Poor Trimming Practices				
TH943					MOLMOS	2/14/2022	2	N
			1	Poor Cleanup Practices				

UF2132							LLAGA	1/11/2022	1	N
1							Insufficient clearance obtained			
0	15	2	7	1	6	0				
400	401	402	404	406	410	411				
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent				
0.00	3.27	0.50	1.51	0.25	1.26	0.00				
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent				
0.00	3.13	0.48	1.45	0.24	1.20	0.00				
Tree Audit Schedule WO: 1225926783							Audit Completion Date: 05/10/2022		Activity Completion Date: 3/14/2022	

Contractor: DAVEY TREE SURGERY CO
VMA: 652

Number of Units in Selection: 2,311
Number of Units Trimmed:
Number of Failed Sample Trims: 5
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 36
Number of Sample Units Audited: 40
Number of Total Tree IDs Audited: 36
Number of Total Units Audited: 40

Audit Dispatch WO: 1225927083
Tree Trim Schedule WO: 1225921313

Sample Fails: 5
Total of All Fails: 5
Sample Percent Fails: 13.89
Total Percent Fails: 13.89

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AK4675						1		Documentation	FIOANE	1/26/2022	1	N
BJ185		1						Insufficient clearance obtained	MGARCI11	2/3/2022	1	N
QQ1289					1			Poor Cleanup Practices	GSANMIGU	2/1/2022	1	N
QT456					1			Poor Cleanup Practices	GSANMIGU	2/1/2022	1	N
ST2138						1		Documentation	MGARCI11	1/25/2022	1	N
											5	
	0	1	0	0	2	2	0					
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	2.50	0.00	0.00	5.00	5.00	0.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	2.50	0.00	0.00	5.00	5.00	0.00

Tree Audit Schedule WO: 1225926784

Audit Completion Date: 05/10/2022

Activity Completion Date: 4/19/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 210

Number of Units in Selection: 987
Number of Units Trimmed:
Number of Failed Sample Trims: 0
Number of Added Failed Trees: 9
Sample Fails: 1
Total of All Fails: 10

Number of Sample Tree IDs Audited: 124
Number of Sample Units Audited: 167
Number of Total Tree IDs Audited: 134
Number of Total Units Audited: 178
Sample Percent Fails: 0.81
Total Percent Fails: 7.46

Audit Dispatch WO: 1225927202
Tree Trim Schedule WO: 1225921315

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AD3078		1						Insufficient clearance obtained	FAMEZQUI	2/2/2022	1	Y
AD3145		1						Insufficient clearance obtained	FAMEZQUI	2/9/2022	1	Y
AD3198		1						Insufficient clearance obtained	JZURITA	2/1/2022	1	N
AL232		1						Insufficient clearance obtained	SRAMIRE4	2/17/2022	1	Y
BK353		1						Insufficient clearance obtained	SRAMIRE4	2/17/2022	1	Y
GF1582		1						Insufficient clearance obtained	SRAMIRE4	2/17/2022	1	Y
NR1308		1						Insufficient clearance obtained	JGONZA12	2/8/2022	1	Y
NU25		1						Insufficient clearance obtained	DREYESVI	3/3/2022	2	Y

RX188						JGONZA12	1/31/2022	1	Y
	1	Insufficient clearance obtained							
	0	10	0	0	0	0	0	10	9
	400	401	402	404	406	410	411		

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	5.39	0.00	0.00	0.00	0.00	0.00

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

Tree Audit Schedule WO: 1225926784

Audit Completion Date: 05/10/2022

Activity Completion Date: 3/30/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 210

Audit Dispatch WO: 1225927203

Tree Trim Schedule WO: 1225921315

Number of Units in Selection: 987

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 10

Number of Sample Units Audited: 10

Number of Total Tree IDs Audited: 10

Number of Total Units Audited: 10

Sample Percent Fails: 10.00

Total Percent Fails: 10.00

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AZ461			1					Overhangs present		11/23/2021	1	N
		1						Insufficient clearance obtained				
	0	1	1	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	10.00	10.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	10.00	10.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225926784

Audit Completion Date: 05/10/2022

Activity Completion Date: 4/6/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 210

Number of Units in Selection: 987
Number of Units Trimmed:
Number of Failed Sample Trims: 8
Number of Added Failed Trees:
Sample Fails: 9
Total of All Fails: 9

Number of Sample Tree IDs Audited: 99
Number of Sample Units Audited: 158
Number of Total Tree IDs Audited: 99
Number of Total Units Audited: 158
Sample Percent Fails: 9.09
Total Percent Fails: 9.09

Audit Dispatch WO: 1225927204
Tree Trim Schedule WO: 1225921315

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AL1804		1						Insufficient clearance obtained		12/1/2021	1	N
AL394		1						Insufficient clearance obtained		12/9/2021	1	N
AQ3778		1						Insufficient clearance obtained		11/12/2021	2	N
AZ390		1						Insufficient clearance obtained		12/16/2021	1	N
OI133		1						Insufficient clearance obtained		10/14/2021	1	N
PH1831		1						Insufficient clearance obtained		12/6/2021	1	N
SF31		1						Insufficient clearance obtained		11/12/2021	1	N

TH1749							12/1/2021	1	N
	1	Insufficient clearance obtained							
0	8	0	0	0	0	0		9	
400	401	402	404	406	410	411			
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent			
0.00	5.06	0.00	0.00	0.00	0.00	0.00			
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent			
0.00	5.06	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225926785				Audit Completion Date: 05/04/2022			Activity Completion Date: 3/2/2022		

Contractor: UTILITY TREE SERVICE INC

VMA: 455

Audit Dispatch WO: 1225927091

Tree Trim Schedule WO: 1225921317

Number of Units in Selection: 1,077

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 167

Number of Sample Units Audited: 184

Number of Total Tree IDs Audited: 168

Number of Total Units Audited: 185

Sample Percent Fails: 0.00

Total Percent Fails: 0.60

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BT514				1				Poor Trimming Practices		12/1/2021	1	Y
		1						Insufficient clearance obtained				
	0	1	0	1	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.54	0.00	0.54	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.54	0.00	0.54	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225926786

Audit Completion Date: 05/18/2022

Activity Completion Date: 4/26/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 456

Audit Dispatch WO: 1225927257

Tree Trim Schedule WO: 1225921319

Number of Units in Selection: 1,917

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 2

Sample Fails: 1

Total of All Fails: 3

Number of Sample Tree IDs Audited: 280

Number of Sample Units Audited: 328

Number of Total Tree IDs Audited: 304

Number of Total Units Audited: 362

Sample Percent Fails: 0.36

Total Percent Fails: 0.99

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AD1502		1						Insufficient clearance obtained	RDELACR1	1/13/2022	1	N
AT8253		1						Insufficient clearance obtained	CMONERR	2/1/2022	1	Y
HU1587		1						Insufficient clearance obtained	RDELACR1	2/14/2022	1	Y
	0	3	0	0	0	0	0				3	2
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.91	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.83	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225926786

Audit Completion Date: 05/18/2022

Activity Completion Date: 5/9/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 456

Audit Dispatch WO: 1225927262

Tree Trim Schedule WO: 1225921319

Number of Units in Selection: 1,917

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 1

Sample Fails: 4

Total of All Fails: 5

Number of Sample Tree IDs Audited: 96

Number of Sample Units Audited: 110

Number of Total Tree IDs Audited: 97

Number of Total Units Audited: 111

Sample Percent Fails: 4.17

Total Percent Fails: 5.15

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AD981	1							Tree not trimmed		5/6/2022	1	N
EN1234	1							Tree not trimmed		5/6/2022	1	N
RN1315	1							Tree not trimmed		5/6/2022	1	N
SF2546	1							Tree not trimmed		5/6/2022	1	N
SQ5098	1							Tree not trimmed	CSICARIO	12/29/2021	1	Y
	5	0	0	0	0	0	0				5	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	4.55	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	4.50	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225926787

Audit Completion Date: 05/10/2022

Activity Completion Date: 4/7/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 510

Number of Units in Selection: 1,104
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees: 5
Sample Fails: 2
Total of All Fails: 7

Number of Sample Tree IDs Audited: 170
Number of Sample Units Audited: 183
Number of Total Tree IDs Audited: 175
Number of Total Units Audited: 188
Sample Percent Fails: 1.18
Total Percent Fails: 4.00

Audit Dispatch WO: 1225927207
Tree Trim Schedule WO: 1225921321

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AP1138		1						Insufficient clearance obtained		11/3/2021	1	Y
AP1170		1						Insufficient clearance obtained	JSILVA12	1/26/2022	1	Y
EK3023		1						Insufficient clearance obtained	JSILVA12	1/28/2022	1	N
GY684		1						Insufficient clearance obtained	RESPARZ2	1/7/2022	1	Y
KO419		1						Insufficient clearance obtained	RESPARZ2	2/8/2022	1	N
PL756		1						Insufficient clearance obtained	GPEREZ4	2/2/2022	1	Y

VI830							JSILVA12	1/14/2022	1	Y
	1	Insufficient clearance obtained								
	0	7	0	0	0	0	0		7	5
	400	401	402	404	406	410	411			

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	3.83	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	3.72	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225926787

Audit Completion Date: 05/10/2022

Activity Completion Date: 2/11/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 510

Number of Units in Selection: 1,104
Number of Units Trimmed:
Number of Failed Sample Trims: 7
Number of Added Failed Trees: 1
Sample Fails: 8
Total of All Fails: 9

Number of Sample Tree IDs Audited: 45
Number of Sample Units Audited: 68
Number of Total Tree IDs Audited: 46
Number of Total Units Audited: 69
Sample Percent Fails: 17.78
Total Percent Fails: 19.57

Audit Dispatch WO: 1225927212
Tree Trim Schedule WO: 1225921321

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AP1483		1						Insufficient clearance obtained	JSILVA12	1/28/2022	1	Y
EK3024		1						Insufficient clearance obtained		12/2/2021	1	N
LH621		1						Insufficient clearance obtained		12/2/2021	1	N
OZ1364		1						Insufficient clearance obtained		12/1/2021	1	N
OZ1370		1						Insufficient clearance obtained		12/1/2021	1	N
QO1951		1						Insufficient clearance obtained		10/8/2021	2	N
QO1952		1						Insufficient clearance obtained		10/8/2021	1	N

RJ2872							12/1/2021	1	N
	1	Insufficient clearance obtained							
0	8	0	0	0	0	0		9	1
400	401	402	404	406	410	411			

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	11.76	0.00	0.00	0.00	0.00	0.00
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	11.59	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225926788

Audit Completion Date: 06/02/2022

Activity Completion Date: 3/21/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 513

Audit Dispatch WO: 1225927716

Tree Trim Schedule WO: 1225921323

Number of Units in Selection: 852

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 6

Sample Fails: 2

Total of All Fails: 8

Number of Sample Tree IDs Audited: 126

Number of Sample Units Audited: 150

Number of Total Tree IDs Audited: 132

Number of Total Units Audited: 156

Sample Percent Fails: 1.59

Total Percent Fails: 6.06

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FE2637		1						Insufficient clearance obtained	JBERNAL4	2/23/2022	1	Y
FE2717		1						Insufficient clearance obtained	RRACOSTA	2/8/2022	1	N
IG70		1						Insufficient clearance obtained	JBERNAL4	2/7/2022	1	Y
KZ4018		1						Insufficient clearance obtained	RANDRADE	2/1/2022	1	N
MH1289		1						Insufficient clearance obtained	JBERNAL4	2/7/2022	1	Y
MH1382		1		1				Insufficient clearance obtained Poor Trimming Practices	ACANALE1	2/4/2022	1	Y
NR478		1						Insufficient clearance obtained	OALVARAD	2/8/2022	1	Y

TF2089							ACANALE1	2/15/2022	1	Y
1							Insufficient clearance obtained			
0	8	0	1	0	0	0	86			
400	401	402	404	406	410	411				
Sample 400 Percent										
Sample 401 Percent										
Sample 402 Percent										
Sample 404 Percent										
Sample 406 Percent										
Sample 410 Percent										
Sample 411 Percent										
0.00										
5.33										
0.00										
0.67										
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Total 400 Percent										
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Total 406 Percent										
Total 410 Percent										
Total 411 Percent										
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Contractor: UTILITY TREE SERVICE INC

VMA: 513

Audit Dispatch WO: 1225927718

Tree Trim Schedule WO: 1225921323

Number of Units in Selection: 852

Number of Units Trimmed:

Number of Failed Sample Trims: 9

Number of Added Failed Trees:

Sample Fails: 9

Total of All Fails: 9

Number of Sample Tree IDs Audited: 24

Number of Sample Units Audited: 32

Number of Total Tree IDs Audited: 24

Number of Total Units Audited: 32

Sample Percent Fails: 37.50

Total Percent Fails: 37.50

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AC317		1						Insufficient clearance obtained	RRACOSTA	1/26/2022	1	N
AK5806		1						Insufficient clearance obtained		11/2/2021	1	N
FD2703		1						Insufficient clearance obtained		12/1/2021	1	N
FD2704		1						Insufficient clearance obtained		12/1/2021	1	N
IG54		1						Insufficient clearance obtained		12/1/2021	1	N
NY29		1						Insufficient clearance obtained		12/2/2021	1	N
PG819		1						Insufficient clearance obtained		12/2/2021	1	N
QT12935		1						Insufficient clearance obtained	ACANALE1	2/15/2022	1	N

1		Insufficient clearance obtained					
0	9	0	0	0	0	0	9
400	401	402	404	406	410	411	
Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411	
Percent	Percent	Percent	Percent	Percent	Percent	Percent	
0.00	28.13	0.00	0.00	0.00	0.00	0.00	
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411	
Percent	Percent	Percent	Percent	Percent	Percent	Percent	
0.00	28.13	0.00	0.00	0.00	0.00	0.00	

Tree Audit Schedule WO: 1225927922

Audit Completion Date: 06/01/2022

Activity Completion Date: 5/12/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 221

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 4
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 46
Number of Sample Units Audited: 51
Number of Total Tree IDs Audited: 46
Number of Total Units Audited: 51

Audit Dispatch WO: 1225927976
Tree Trim Schedule WO: 1225925306

Sample Fails: 4
Total of All Fails: 4
Sample Percent Fails: 8.70
Total Percent Fails: 8.70

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AK2068					1			Poor Cleanup Practices		5/4/2022	1	N
CI3196					1			Poor Cleanup Practices		2/22/2022	1	N
				1				Poor Trimming Practices				
EQ801					1			Poor Cleanup Practices		5/4/2022	1	N
FM20512					1			Poor Cleanup Practices		5/4/2022	1	N
	0	0	0	1	4	0	0				4	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	1.96	7.84	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	1.96	7.84	0.00	0.00					

Tree Audit Schedule WO: 1225927931

Audit Completion Date: 06/10/2022

Activity Completion Date: 3/10/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 389

Audit Dispatch WO: 1225928459

Tree Trim Schedule WO: 1225923586

Number of Units in Selection: 43

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 42

Number of Sample Units Audited: 43

Number of Total Tree IDs Audited: 42

Number of Total Units Audited: 43

Sample Percent Fails: 2.38

Total Percent Fails: 2.38

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
UY2399					1			Poor Cleanup Practices		2/23/2022	1	N
	0	0	0	0	1	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	2.33	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	2.33	0.00	0.00					

Tree Audit Schedule WO: 1225927945

Audit Completion Date: 05/19/2022

Activity Completion Date: 4/26/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 520

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

Number of Sample Tree IDs Audited: 15
Number of Sample Units Audited: 16
Number of Total Tree IDs Audited: 15
Number of Total Units Audited: 16
Sample Percent Fails: 6.67
Total Percent Fails: 6.67

Audit Dispatch WO: 1225928008
Tree Trim Schedule WO: 1225926086

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FM7544				1				Poor Trimming Practices		4/12/2022	1	N
	0	0	0	1	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	6.25	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	6.25	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225927946

Audit Completion Date: 06/15/2022

Activity Completion Date: 4/21/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 521

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 11
Number of Sample Units Audited: 12
Number of Total Tree IDs Audited: 11
Number of Total Units Audited: 12

Audit Dispatch WO: 1225928094
Tree Trim Schedule WO: 1225925355

Sample Fails: 2
Total of All Fails: 2
Sample Percent Fails: 18.18
Total Percent Fails: 18.18

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EB2754	1							Tree not trimmed		3/15/2022	1	N
EB2755	1							Tree not trimmed		3/15/2022	1	N
	2	0	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	16.67	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	16.67	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928271

Audit Completion Date: 06/17/2022

Activity Completion Date: 2/24/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 358

Audit Dispatch WO: 1225928454

Tree Trim Schedule WO: 1225922291

Number of Units in Selection: 1,360

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 215

Number of Sample Units Audited: 276

Number of Total Tree IDs Audited: 215

Number of Total Units Audited: 276

Sample Percent Fails: 0.47

Total Percent Fails: 0.47

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FQ8581		1						Insufficient clearance obtained	JIMOREN1	2/21/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.36	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.36	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928271

Audit Completion Date: 06/17/2022

Activity Completion Date: 2/9/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 358

Audit Dispatch WO: 1225928456

Tree Trim Schedule WO: 1225922291

Number of Units in Selection: 1,360

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 20

Number of Sample Units Audited: 24

Number of Total Tree IDs Audited: 20

Number of Total Units Audited: 24

Sample Percent Fails: 5.00

Total Percent Fails: 5.00

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FQ6527		1						Insufficient clearance obtained		12/27/2021	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	4.17	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	4.17	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928273

Audit Completion Date: 07/07/2022

Activity Completion Date: 3/17/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 651

Audit Dispatch WO: 1225928370

Tree Trim Schedule WO: 1225922295

Number of Units in Selection: 1,614

Number of Units Trimmed:

Number of Failed Sample Trims: 10

Number of Added Failed Trees: 4

Sample Fails: 11

Total of All Fails: 15

Number of Sample Tree IDs Audited: 212

Number of Sample Units Audited: 285

Number of Total Tree IDs Audited: 216

Number of Total Units Audited: 289

Sample Percent Fails: 5.19

Total Percent Fails: 6.94

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CK1668		1						Insufficient clearance obtained	PTAASE	2/8/2022	1	N
CK3838			1					Overhangs present	PTAASE	3/15/2022	1	Y
CK3840		1				1		Documentation Insufficient clearance obtained	PTAASE	3/15/2022	2	N
CK3893		1						Insufficient clearance obtained	PTAASE	2/7/2022	1	Y
CK4199		1						Insufficient clearance obtained	JGONZA13	2/28/2022	1	Y
FS239						1		Documentation	SXRIZO	2/28/2022	1	N
PF1792						1		Documentation	JGONZA13	2/7/2022	1	N
PG1539		1				1		Documentation Insufficient clearance obtained	JGONZA13	2/22/2022	1	N
QQ8434		1						Insufficient clearance obtained	PTAASE	2/7/2022	1	Y

QT8333									PTAASE	2/7/2022	1	N
	1								Insufficient clearance obtained			
Ry6881									SMONDRAG	2/9/2022	1	N
	1								Insufficient clearance obtained			
Ry6888									SMONDRAG	2/10/2022	1	N
					1				Documentation			
SL2509									PTAASE	2/7/2022	1	N
	1								Insufficient clearance obtained			
UB2507									JGONZA13	2/14/2022	1	N
	1								Insufficient clearance obtained			
	0	10	1	0	0	5	0				15	4
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	3.51	0.35	0.00	0.00	1.75	0.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	3.46	0.35	0.00	0.00	1.73	0.00

Tree Audit Schedule WO: 1225928273

Audit Completion Date: 07/07/2022

Activity Completion Date: 5/18/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 651

Number of Units in Selection: 1,614
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 42
Number of Sample Units Audited: 78
Number of Total Tree IDs Audited: 42
Number of Total Units Audited: 78

Audit Dispatch WO: 1225928372
Tree Trim Schedule WO: 1225922295

Sample Fails: 11
Total of All Fails: 11
Sample Percent Fails: 26.19
Total Percent Fails: 26.19

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CK2971		1						Insufficient clearance obtained		1/4/2022	1	N
SM7394										12/17/2021	10	N
	0	1	0	0	0	0	0				11	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.28	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.28	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928275

Audit Completion Date: 06/23/2022

Activity Completion Date: 5/3/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 674

Audit Dispatch WO: 1225928493

Tree Trim Schedule WO: 1225922299

Number of Units in Selection: 1,053

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 33

Number of Sample Units Audited: 33

Number of Total Tree IDs Audited: 33

Number of Total Units Audited: 33

Sample Percent Fails: 6.06

Total Percent Fails: 6.06

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
IT288						1		Documentation	LCARRAS1	2/24/2022	1	N
OR2610		1						Insufficient clearance obtained	MOLMOS	2/24/2022	1	N
	0	1	0	0	0	1	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.03	0.00	0.00	0.00	3.03	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.03	0.00	0.00	0.00	3.03	0.00					

Tree Audit Schedule WO: 1225928276

Audit Completion Date: 07/11/2022

Activity Completion Date: 4/27/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 405

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 1
Number of Added Failed Trees: 7
Sample Fails: 1
Total of All Fails: 8

Number of Sample Tree IDs Audited: 230
Number of Sample Units Audited: 289
Number of Total Tree IDs Audited: 242
Number of Total Units Audited: 304
Sample Percent Fails: 0.43
Total Percent Fails: 3.31

Audit Dispatch WO: 1225928487
Tree Trim Schedule WO: 1225922301

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BP113		1						Insufficient clearance obtained	OALVARAD	3/11/2022	1	Y
BP1355	1							Tree not trimmed	RRACOSTA	4/7/2022	1	Y
FM16894		1						Insufficient clearance obtained	OALVARAD	2/17/2022	1	Y
FP3910		1						Insufficient clearance obtained	OALVARAD	3/18/2022	1	Y
JR1320		1						Insufficient clearance obtained	WBETANCO	3/25/2022	1	Y
SG5809		1						Insufficient clearance obtained	SRIZO1	4/8/2022	1	Y
VA929		1						Insufficient clearance obtained	OALVARAD	2/17/2022	1	Y

VE1573							SRIZO1	4/8/2022	1	N
1							Insufficient clearance obtained			
1	7	0	0	0	0	0				8
400	401	402	404	406	410	411				7
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent				
0.35	2.42	0.00	0.00	0.00	0.00	0.00				
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent				
0.33	2.30	0.00	0.00	0.00	0.00	0.00				
Tree Audit Schedule WO: 1225928276				Audit Completion Date: 07/11/2022			Activity Completion Date: 5/13/2022			

Contractor: UTILITY TREE SERVICE INC
VMA: 405

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 8
Number of Sample Units Audited: 8
Number of Total Tree IDs Audited: 8
Number of Total Units Audited: 8

Audit Dispatch WO: 1225928488
Tree Trim Schedule WO: 1225922301

Sample Fails: 2
Total of All Fails: 2
Sample Percent Fails: 25.00
Total Percent Fails: 25.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FI3995		1						Insufficient clearance obtained	SELLISON	5/6/2022	1	N
QV2967		1						Insufficient clearance obtained	SELLISON	5/6/2022	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	50.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	50.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928276 Audit Completion Date: 07/11/2022 Activity Completion Date: 6/14/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 405

Audit Dispatch WO: 1225928489

Tree Trim Schedule WO: 1225922301

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees:

Sample Fails: 5

Total of All Fails: 5

Number of Sample Tree IDs Audited: 100

Number of Sample Units Audited: 130

Number of Total Tree IDs Audited: 100

Number of Total Units Audited: 130

Sample Percent Fails: 5.00

Total Percent Fails: 5.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
KZ280		1						Insufficient clearance obtained		11/5/2021	1	N
PA147		1						Insufficient clearance obtained		12/29/2021	1	N
TT1779		1						Insufficient clearance obtained		11/19/2021	1	N
VA940		1						Insufficient clearance obtained		1/12/2022	1	N
VE1582		1						Insufficient clearance obtained		12/29/2021	1	N
	0	5	0	0	0	0	0				5	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.85	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.85	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928277

Audit Completion Date: 09/13/2022

Activity Completion Date: 5/5/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 420

Number of Units in Selection: 2,247
Number of Units Trimmed:
Number of Failed Sample Trims: 3
Number of Added Failed Trees: 20
Sample Fails: 10
Total of All Fails: 30

Number of Sample Tree IDs Audited: 331
Number of Sample Units Audited: 380
Number of Total Tree IDs Audited: 350
Number of Total Units Audited: 403
Sample Percent Fails: 3.02
Total Percent Fails: 8.57

Audit Dispatch WO: 1225930595
Tree Trim Schedule WO: 1225922303

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AL3643		1						Insufficient clearance obtained	RDELACR1	3/30/2022	1	Y
AL3824		1						Insufficient clearance obtained	JRIOS1	3/29/2022	1	Y
AM3834		1						Insufficient clearance obtained	CSICARIO	3/24/2022	1	Y
AV8449		1						Insufficient clearance obtained	SWBARRET	3/30/2022	1	Y
BT650		1						Insufficient clearance obtained	MJGARCI3	2/17/2022	2	Y
CH1130		1						Insufficient clearance obtained	LORTIZBE	2/11/2022	1	N
CH1138		1						Insufficient clearance obtained	LORTIZBE	2/11/2022	1	Y
CH1604		1						Insufficient clearance obtained	CMONTERR	2/16/2022	1	Y
CH758		1						Insufficient clearance obtained	OGARCIA2	4/14/2022	1	Y
EM1265		1						Insufficient clearance obtained	AORTIZ6	3/18/2022	1	Y

FB1392	1	Insufficient clearance obtained	RDELACR1	2/17/2022	1	Y
IT4473	1	Insufficient clearance obtained	GLIMONJR	2/22/2022	1	N
JR1885	1	Insufficient clearance obtained	RDELACR1	2/17/2022	1	N
OV1112	1	Insufficient clearance obtained	ACANALE1	3/24/2022	1	Y
PO1734	1	Insufficient clearance obtained	RDELACR1	2/25/2022	1	Y
QC1273	1	Insufficient clearance obtained		12/29/2021	1	Y
QJ2006	1	Insufficient clearance obtained	RDELACR1	2/24/2022	1	Y
RI1096	1	Insufficient clearance obtained	SWBARRET	3/21/2022	1	N
RK2032	1	Insufficient clearance obtained	RDELACR1	4/13/2022	1	N
RK2039	1	Insufficient clearance obtained	RDELACR1	2/25/2022	4	N
RZ1491	1	Insufficient clearance obtained	RDELACR1	2/17/2022	1	N
SV146	1	Insufficient clearance obtained	GLIMONJR	2/22/2022	1	Y

TF2135							ACANALE1	3/24/2022	4	Y
1							Insufficient clearance obtained			
0	23	0	0	0	0	0				
400	401	402	404	406	410	411				
Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411				
Percent	Percent	Percent	Percent	Percent	Percent	Percent				
0.00	6.05	0.00	0.00	0.00	0.00	0.00				
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411				
Percent	Percent	Percent	Percent	Percent	Percent	Percent				
0.00	5.71	0.00	0.00	0.00	0.00	0.00				
Tree Audit Schedule WO: 1225928277				Audit Completion Date: 09/13/2022			Activity Completion Date: 6/28/2022			

Contractor: UTILITY TREE SERVICE INC

VMA: 420

Audit Dispatch WO: 1225930599

Tree Trim Schedule WO: 1225922303

Number of Units in Selection: 2,247

Number of Units Trimmed:

Number of Failed Sample Trims: 13

Number of Added Failed Trees: 1

Sample Fails: 14

Total of All Fails: 15

Number of Sample Tree IDs Audited: 65

Number of Sample Units Audited: 68

Number of Total Tree IDs Audited: 66

Number of Total Units Audited: 69

Sample Percent Fails: 21.54

Total Percent Fails: 22.73

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AL3682		1						Insufficient clearance obtained		12/28/2021	1	N
AL4012		1						Insufficient clearance obtained		12/28/2021	1	N
BA541		1						Insufficient clearance obtained		12/30/2021	1	N
CH1286		1						Insufficient clearance obtained		12/30/2021	1	N
CH1320		1						Insufficient clearance obtained	LORTIZBE	4/20/2022	1	Y
CH2080		1						Insufficient clearance obtained		12/29/2021	1	N
CH2422		1						Insufficient clearance obtained		1/4/2022	1	N
GY748		1						Insufficient clearance obtained		12/28/2021	1	N
JR1868		1						Insufficient clearance obtained		12/28/2021	1	N
JR1890		1						Insufficient clearance obtained		11/29/2021	1	N

MP1942									12/2/2021	2	N
	1							Insufficient clearance obtained			
OV1906									12/29/2021	1	N
	1							Insufficient clearance obtained			
PL833									1/7/2022	1	N
	1							Insufficient clearance obtained			
RJ969									11/22/2021	1	N
	1							Insufficient clearance obtained			

	0	15	0	0	0	0	0			15	1
	400	401	402	404	406	410	411				

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	20.59	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	20.29	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225928278	Audit Completion Date: 06/15/2022	Activity Completion Date: 4/28/2022
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 717	Number of Sample Tree IDs Audited: 43
VMA: 450	Number of Units Trimmed:	Number of Sample Units Audited: 43
	Number of Failed Sample Trims: 3	Number of Total Tree IDs Audited: 43
	Number of Added Failed Trees:	Number of Total Units Audited: 43
Audit Dispatch WO: 1225928362	Sample Fails: 3	Sample Percent Fails: 6.98
Tree Trim Schedule WO: 1225922305	Total of All Fails: 3	Total Percent Fails: 6.98

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
QW11370					1			Poor Cleanup Practices	MOLIVAS	2/16/2022	1	N
				1				Poor Trimming Practices				

Contractor: UTILITY TREE SERVICE INC

VMA: 450

Audit Dispatch WO: 1225928363

Tree Trim Schedule WO: 1225922305

Number of Units in Selection: 717

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 66

Number of Sample Units Audited: 69

Number of Total Tree IDs Audited: 66

Number of Total Units Audited: 69

Sample Percent Fails: 1.52

Total Percent Fails: 1.52

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
PQ4105				1				Poor Trimming Practices		12/30/2021	1	N
	0	0	0	1	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	1.45	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	1.45	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928279

Audit Completion Date: 06/09/2022

Activity Completion Date: 4/12/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 452

Audit Dispatch WO: 1225928429

Tree Trim Schedule WO: 1225922307

Number of Units in Selection: 746

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees:

Sample Fails: 14

Total of All Fails: 14

Number of Sample Tree IDs Audited: 100

Number of Sample Units Audited: 128

Number of Total Tree IDs Audited: 100

Number of Total Units Audited: 128

Sample Percent Fails: 14.00

Total Percent Fails: 14.00

Compliance Codes														
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree		
ES5100				1				Poor Trimming Practices	JRUIZ2	3/3/2022	1	N		
OW5619						1		Documentation	ERAMIRE5	3/4/2022	10	N		
OW5622						1		Documentation	ERAMIRE5	3/4/2022	1	N		
OW802						1		Documentation	ERAMIRE5	3/4/2022	1	N		
QZ1850						1		Documentation	ERAMIRE5	3/4/2022	1	N		
											14			
								Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
								0.00	0.00	0.00	0.78	0.00	6.25	0.00
								Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
								0.00	0.00	0.00	0.78	0.00	6.25	0.00

Tree Audit Schedule WO: 1225928279

Audit Completion Date: 06/09/2022

Activity Completion Date: 4/29/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 452

Audit Dispatch WO: 1225928430

Tree Trim Schedule WO: 1225922307

Number of Units in Selection: 746

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 2

Sample Fails: 2

Total of All Fails: 4

Number of Sample Tree IDs Audited: 50

Number of Sample Units Audited: 55

Number of Total Tree IDs Audited: 52

Number of Total Units Audited: 57

Sample Percent Fails: 4.00

Total Percent Fails: 7.69

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FV1327		1				1		Insufficient clearance obtained Documentation	JROBLES4	2/24/2022	1	Y
FV1329		1						Insufficient clearance obtained	JROBLES4	2/24/2022	1	Y
FV1337		1				1		Insufficient clearance obtained Documentation	JROBLES4	2/24/2022	1	N
IG549						1		Documentation	JROBLES4	2/24/2022	1	N
	0	3	0	0	0	3	0				4	2
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	5.45	0.00	0.00	0.00	5.45	0.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	5.26	0.00	0.00	0.00	5.26	0.00

Tree Audit Schedule WO: 1225928279

Audit Completion Date: 06/09/2022

Activity Completion Date: 5/17/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 452

Number of Units in Selection: 746
Number of Units Trimmed:
Number of Failed Sample Trims: 7
Number of Added Failed Trees: 2
Sample Fails: 9
Total of All Fails: 11

Number of Sample Tree IDs Audited: 74
Number of Sample Units Audited: 80
Number of Total Tree IDs Audited: 75
Number of Total Units Audited: 82
Sample Percent Fails: 12.16
Total Percent Fails: 14.67

Audit Dispatch WO: 1225928431

Tree Trim Schedule WO: 1225922307

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AZ2819		1						Insufficient clearance obtained		11/12/2021	2	N
AZ2820		1						Insufficient clearance obtained		11/12/2021	1	N
GA6267		1						Insufficient clearance obtained		12/8/2021	1	N
NT462		1						Insufficient clearance obtained		11/12/2021	1	N
OD131		1						Insufficient clearance obtained		11/12/2021	1	N
ON3556							1	Removal	BWITZEL	2/25/2022	1	N
RN4033		1						Insufficient clearance obtained		12/8/2021	1	N
SS869				1				Poor Trimming Practices	JRUIZ2	3/24/2022	2	Y

VJ1052							12/22/2021	1	N
			1	Poor Trimming Practices					
	0	8	0	2	0	0	1	11	2
	400	401	402	404	406	410	411		
	Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411		
	Percent	Percent	Percent	Percent	Percent	Percent	Percent		
	0.00	10.00	0.00	2.50	0.00	0.00	1.25		
	Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411		
	Percent	Percent	Percent	Percent	Percent	Percent	Percent		
	0.00	9.76	0.00	2.44	0.00	0.00	1.22		
Tree Audit Schedule WO: 1225928280				Audit Completion Date: 06/29/2022			Activity Completion Date: 5/24/2022		

Contractor: UTILITY TREE SERVICE INC
VMA: 512

Number of Units in Selection: 716
Number of Units Trimmed:
Number of Failed Sample Trims: 5
Number of Added Failed Trees: 7
Sample Fails: 5
Total of All Fails: 12

Number of Sample Tree IDs Audited: 105
Number of Sample Units Audited: 117
Number of Total Tree IDs Audited: 112
Number of Total Units Audited: 124
Sample Percent Fails: 4.76
Total Percent Fails: 10.71

Audit Dispatch WO: 1225928510
Tree Trim Schedule WO: 1225922309

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AM1200		1						Insufficient clearance obtained	CRIZO1	3/4/2022	1	Y
AT349		1						Insufficient clearance obtained	RESPARZ2	3/4/2022	1	N
BW171		1						Insufficient clearance obtained	JESPARZA	3/16/2022	1	N
GO3118		1						Insufficient clearance obtained	JRLOPEZ2	3/25/2022	1	Y
NV1747		1						Insufficient clearance obtained	KCOLLINS	3/18/2022	1	Y
PH361		1						Insufficient clearance obtained		11/8/2021	1	Y
PL587		1						Insufficient clearance obtained	JRLOPEZ2	3/25/2022	1	N
QM63		1						Insufficient clearance obtained	GPEREZ4	3/22/2022	1	N
RP3211	1							Tree not trimmed	KCOLLINS	3/3/2022	1	Y
RZ1547		1						Insufficient clearance obtained	KCOLLINS	3/18/2022	1	N

ST4489								GPEREZ4	3/22/2022	1	Y	
	1	Insufficient clearance obtained										
VE2566								KCOLLINS	3/3/2022	1	Y	
	1	Insufficient clearance obtained										
	1	11	0	0	0	0	0			12	7	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.85	9.40	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.81	8.87	0.00	0.00	0.00	0.00	0.00					
Tree Audit Schedule WO: 1225928280				Audit Completion Date: 06/29/2022				Activity Completion Date: 6/2/2022				
Contractor: UTILITY TREE SERVICE INC				Number of Units in Selection: 716				Number of Sample Tree IDs Audited: 23				
VMA: 512				Number of Units Trimmed:				Number of Sample Units Audited: 45				
				Number of Failed Sample Trims: 2				Number of Total Tree IDs Audited: 23				
				Number of Added Failed Trees:				Number of Total Units Audited: 45				
Audit Dispatch WO: 1225928511				Sample Fails: 2				Sample Percent Fails: 8.70				
Tree Trim Schedule WO: 1225922309				Total of All Fails: 2				Total Percent Fails: 8.70				
Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
GC7199									JRLOPEZ2	3/31/2022	1	N
	1	Insufficient clearance obtained										

OI881							12/30/2021	1	N
1							Insufficient clearance obtained		
0	2	0	0	0	0	0	2		
400	401	402	404	406	410	411			
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent			
0.00	4.44	0.00	0.00	0.00	0.00	0.00			
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent			
0.00	4.44	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225928281				Audit Completion Date: 09/15/2022			Activity Completion Date: 7/14/2022		

Contractor: UTILITY TREE SERVICE INC
VMA: 514

Number of Units in Selection: 834
Number of Units Trimmed:
Number of Failed Sample Trims: 1
Number of Added Failed Trees: 39
Sample Fails: 3
Total of All Fails: 42

Number of Sample Tree IDs Audited: 115
Number of Sample Units Audited: 133
Number of Total Tree IDs Audited: 152
Number of Total Units Audited: 172
Sample Percent Fails: 2.61
Total Percent Fails: 27.63

Audit Dispatch WO: 1225928623
Tree Trim Schedule WO: 1225922311

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AG813		1						Insufficient clearance obtained	SRAMIRE4	3/10/2022	1	Y
AH1110		1						Insufficient clearance obtained	ACACHEIR	2/24/2022	1	Y
AH1389		1						Insufficient clearance obtained	FARBALLO	4/8/2022	1	Y
AH477		1						Insufficient clearance obtained	JZURITA	2/25/2022	1	Y
AH958		1						Insufficient clearance obtained	ACACHEIR	2/24/2022	1	N
AV8022		1						Insufficient clearance obtained	ACACHEIR	2/25/2022	1	Y
BC2408					1			Poor Cleanup Practices	SBENITEZ	3/23/2022	1	Y
BH1008		1						Insufficient clearance obtained	SRAMIRE4	3/10/2022	1	Y
BM2093		1						Insufficient clearance obtained	SBENITEZ	3/10/2022	1	Y
EO510		1						Insufficient clearance obtained	ACACHEIR	2/22/2022	1	Y

FR8771	1	Insufficient clearance obtained	MMALDONA	3/10/2022	1	Y
GF1769	1	Insufficient clearance obtained	SBENITEZ	3/23/2022	1	Y
GF1770	1	Insufficient clearance obtained	SBENITEZ	3/23/2022	1	Y
GF1805	1	Insufficient clearance obtained	ACRUZCAR	3/23/2022	1	Y
JZ298	1	Insufficient clearance obtained	SRIZOSAL	3/1/2022	2	Y
NR1147	1	Insufficient clearance obtained	DREYESVI	3/23/2022	1	Y
OI1432	1	Insufficient clearance obtained	SBENITEZ	3/10/2022	1	Y
OI888	1	Insufficient clearance obtained	ACACHEIR	3/8/2022	1	N
OI905	1	Insufficient clearance obtained	SRAMIRE4	3/10/2022	1	Y
OU291	1	Insufficient clearance obtained	JGONZA12	3/8/2022	1	Y
OX1259	1	Insufficient clearance obtained	SGUERRE1	3/23/2022	1	Y
PH375	1	Insufficient clearance obtained	SBENITEZ	3/25/2022	1	Y
PJ931	1	Insufficient clearance obtained	GPAZ	2/23/2022	1	Y
PQ625	1	Insufficient clearance obtained	SBENITEZ	3/3/2022	1	Y

PQ626			SBENITEZ	3/3/2022	1	Y
	1	Insufficient clearance obtained				
QV2909			SBENITEZ	3/23/2022	1	Y
	1	Insufficient clearance obtained				
QV5238			JZURITA	4/12/2022	1	Y
	1	Tree not trimmed				
QV5240			SGUERRE1	3/10/2022	1	Y
	1	Insufficient clearance obtained				
QW1186			JPENA1	3/10/2022	1	Y
	1	Insufficient clearance obtained				
QW1187			JPENA1	3/10/2022	1	Y
	1	Insufficient clearance obtained				
QW1210			FARBALLO	4/5/2022	2	Y
	1	Insufficient clearance obtained				
QW1266			BPAOLETT	3/23/2022	1	Y
	1	Insufficient clearance obtained				
RP2047			SRAMIRE4	4/7/2022	1	Y
	1	Insufficient clearance obtained				
SH11			BPAOLETT	3/3/2022	1	Y
	1	Insufficient clearance obtained				
SH4			BPAOLETT	3/23/2022	1	Y
	1	Insufficient clearance obtained				
SO809			BPAOLETT	3/3/2022	1	Y
	1	Insufficient clearance obtained				
SQ2493			JPENA1	3/25/2022	1	Y
	1	Insufficient clearance obtained				
TT431			SRIZOSAL	3/4/2022	1	N
	1	Insufficient clearance obtained				

Contractor: UTILITY TREE SERVICE INC

VMA: 514

Audit Dispatch WO: 1225928624

Tree Trim Schedule WO: 1225922311

Number of Units in Selection: 834

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 10

Number of Sample Units Audited: 10

Number of Total Tree IDs Audited: 10

Number of Total Units Audited: 10

Sample Percent Fails: 10.00

Total Percent Fails: 10.00

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BC2359		1						Insufficient clearance obtained	SBENITEZ	4/7/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	10.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	10.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928281

Audit Completion Date: 09/15/2022

Activity Completion Date: 9/9/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 514

Number of Units in Selection: 834
Number of Units Trimmed:
Number of Failed Sample Trims: 40
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 114
Number of Sample Units Audited: 160
Number of Total Tree IDs Audited: 114
Number of Total Units Audited: 160

Audit Dispatch WO: 1225928625
Tree Trim Schedule WO: 1225922311

Sample Fails: 42
Total of All Fails: 42
Sample Percent Fails: 36.84
Total Percent Fails: 36.84

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AE3975		1						Insufficient clearance obtained		11/30/2021	1	N
AG1135		1						Insufficient clearance obtained		1/5/2022	1	N
AH710		1						Insufficient clearance obtained	SGUERRE1	3/3/2022	1	N
AR1551		1						Insufficient clearance obtained		12/21/2021	1	N
AW54		1						Insufficient clearance obtained		12/29/2021	1	N
GF1797		1						Insufficient clearance obtained		11/24/2021	1	N
HP547		1						Insufficient clearance obtained		12/29/2021	1	N
JQ862		1						Insufficient clearance obtained	SRAMIRE4	3/23/2022	1	N
JQ863		1						Insufficient clearance obtained	SRAMIRE4	3/23/2022	2	N
JQ864		1						Insufficient clearance obtained		11/19/2021	2	N

JQ865				11/19/2021	1	N
	1	Insufficient clearance obtained				
JQ866				11/19/2021	1	N
	1	Insufficient clearance obtained				
JQ867				11/19/2021	1	N
	1	Insufficient clearance obtained				
KZ290			MMALDONA	3/10/2022	1	N
	1	Insufficient clearance obtained				
MU61				11/22/2021	1	N
	1	Insufficient clearance obtained				
NR1141				12/29/2021	1	N
	1	Insufficient clearance obtained				
NR508				12/7/2021	1	N
	1	Insufficient clearance obtained				
NU32				12/21/2021	1	N
	1	Insufficient clearance obtained				
OI175				12/21/2021	1	N
	1	Insufficient clearance obtained				
OU290				12/29/2021	1	N
	1	Insufficient clearance obtained				
OX1258				12/29/2021	1	N
	1	Insufficient clearance obtained				
PH2931				11/19/2021	1	N
	1	Insufficient clearance obtained				
PN2148			SBENITEZ	2/23/2022	1	N
	1	Insufficient clearance obtained				
PO1483			SRIZOSAL	2/24/2022	1	N
	1	Insufficient clearance obtained				

PQ501				ACACHEIR	2/21/2022	1	N
	1		Insufficient clearance obtained				
QV5196					12/29/2021	1	N
	1		Insufficient clearance obtained				
QV5242					12/2/2021	1	N
	1		Insufficient clearance obtained				
QV5266				JZURITA	3/15/2022	1	N
	1		Insufficient clearance obtained				
RE1497					12/3/2021	1	N
		1	Documentation				
	1		Insufficient clearance obtained				
RY4261					12/30/2021	1	N
	1		Insufficient clearance obtained				
SM7519					12/29/2021	1	N
		1	Documentation				
	1		Tree not trimmed				
SM7532					12/21/2021	1	N
	1		Insufficient clearance obtained				
TG378					12/29/2021	1	N
	1		Insufficient clearance obtained				
TH1894					12/29/2021	1	N
		1	Removal				
TL598				JPENA1	3/10/2022	1	N
	1		Insufficient clearance obtained				
TT509				SGUERRE1	3/3/2022	1	N
	1		Insufficient clearance obtained				
TT514					12/29/2021	1	N
	1		Insufficient clearance obtained				

UN301									12/29/2021	1	N
	1							Insufficient clearance obtained			
UN341									11/17/2021	1	N
	1							Insufficient clearance obtained			
VF2021									12/29/2021	1	N
	1							Insufficient clearance obtained			
	1	41	0	0	0	2	1			42	
	400	401	402	404	406	410	411				

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.63	23.75	0.00	0.00	0.00	1.25	0.63
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.63	23.75	0.00	0.00	0.00	1.25	0.63

Tree Audit Schedule WO: 1225928301

Audit Completion Date: 05/25/2022

Activity Completion Date: 4/6/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 518

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

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

Audit Dispatch WO: 1225928425
Tree Trim Schedule WO: 1225925859

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
RI156						1		Documentation		4/1/2022	1	N
	0	0	0	0	0	1	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	9.09	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	9.09	0.00					

Tree Audit Schedule WO: 1225928303

Audit Completion Date: 06/15/2022

Activity Completion Date: 4/26/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 552

Audit Dispatch WO: 1225928333

Tree Trim Schedule WO: 1225926018

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 19

Number of Sample Units Audited: 22

Number of Total Tree IDs Audited: 19

Number of Total Units Audited: 22

Sample Percent Fails: 5.26

Total Percent Fails: 5.26

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
SF601				1				Poor Trimming Practices		4/18/2022	1	N
	0	0	0	1	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	4.55	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	4.55	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928945

Audit Completion Date: 07/28/2022

Activity Completion Date: 6/15/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 350

Audit Dispatch WO: 1225929653

Tree Trim Schedule WO: 1225923918

Number of Units in Selection: 1,570

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 1

Sample Fails: 6

Total of All Fails: 7

Number of Sample Tree IDs Audited: 202

Number of Sample Units Audited: 259

Number of Total Tree IDs Audited: 203

Number of Total Units Audited: 260

Sample Percent Fails: 2.97

Total Percent Fails: 3.45

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AT7626		1						Insufficient clearance obtained	JMARTINE	3/14/2022	4	N
GS587		1						Insufficient clearance obtained	JMARTINE	3/14/2022	1	Y
PF958						1		Documentation	JGONZA13	3/2/2022	1	N
RA709		1						Insufficient clearance obtained	SXRIZO	3/7/2022	1	N
	0	3	0	0	0	1	0				7	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.16	0.00	0.00	0.00	0.39	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.15	0.00	0.00	0.00	0.38	0.00					

Tree Audit Schedule WO: 1225928945

Audit Completion Date: 07/28/2022

Activity Completion Date: 5/26/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 350

Audit Dispatch WO: 1225929654

Tree Trim Schedule WO: 1225923918

Number of Units in Selection: 1,570

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees:

Sample Fails: 7

Total of All Fails: 7

Number of Sample Tree IDs Audited: 44

Number of Sample Units Audited: 58

Number of Total Tree IDs Audited: 44

Number of Total Units Audited: 58

Sample Percent Fails: 15.91

Total Percent Fails: 15.91

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AH8941					1			Poor Cleanup Practices	LRIZO	3/15/2022	1	N
FX21389						1		Documentation	VHLOPEZ	5/24/2022	1	N
OS6245					1			Poor Cleanup Practices	LRIZO	3/16/2022	1	N
OS6246					1			Poor Cleanup Practices	LRIZO	3/15/2022	4	N
	0	0	0	0	3	1	0				7	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	5.17	1.72	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	5.17	1.72	0.00					
Tree Audit Schedule WO: 1225928945								Audit Completion Date: 07/28/2022			Activity Completion Date: 6/15/2022	

Contractor: DAVEY TREE SURGERY CO

VMA: 350

Audit Dispatch WO: 1225929655

Tree Trim Schedule WO: 1225923918

Number of Units in Selection: 1,570

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 43

Number of Sample Units Audited: 63

Number of Total Tree IDs Audited: 43

Number of Total Units Audited: 63

Sample Percent Fails: 4.65

Total Percent Fails: 4.65

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AG4073	1							Tree not trimmed		1/21/2022	1	N
AT7613		1						Insufficient clearance obtained		1/21/2022	1	N
	1	1	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	1.59	1.59	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	1.59	1.59	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928946

Audit Completion Date: 07/15/2022

Activity Completion Date: 5/25/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 351

Audit Dispatch WO: 1225929834

Tree Trim Schedule WO: 1225923920

Number of Units in Selection: 1,449

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 195

Number of Sample Units Audited: 237

Number of Total Tree IDs Audited: 195

Number of Total Units Audited: 237

Sample Percent Fails: 0.51

Total Percent Fails: 0.51

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
MK339		1						Insufficient clearance obtained	EBAROJA1	2/14/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.42	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.42	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928946

Audit Completion Date: 07/15/2022

Activity Completion Date: 6/8/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 351

Audit Dispatch WO: 1225929835

Tree Trim Schedule WO: 1225923920

Number of Units in Selection: 1,449

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 39

Number of Sample Units Audited: 41

Number of Total Tree IDs Audited: 39

Number of Total Units Audited: 41

Sample Percent Fails: 2.56

Total Percent Fails: 2.56

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
QS1130		1						Insufficient clearance obtained	KDOMINGU	5/24/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	4.88	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	4.88	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928947

Audit Completion Date: 09/12/2022

Activity Completion Date: 3/29/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 610

Number of Units in Selection: 1,317
Number of Units Trimmed:
Number of Failed Sample Trims: 8
Number of Added Failed Trees: 2
Sample Fails: 13
Total of All Fails: 15

Number of Sample Tree IDs Audited: 186
Number of Sample Units Audited: 240
Number of Total Tree IDs Audited: 188
Number of Total Units Audited: 242
Sample Percent Fails: 6.99
Total Percent Fails: 7.98

Audit Dispatch WO: 1225930619
Tree Trim Schedule WO: 1225923922

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FG6471		1						Insufficient clearance obtained	NFOLIVAR	2/21/2022	1	N
FG6472		1						Insufficient clearance obtained	NFOLIVAR	2/21/2022	1	N
FG6482		1						Insufficient clearance obtained	NFOLIVAR	2/21/2022	1	Y
FG6526		1						Insufficient clearance obtained	NFOLIVAR	2/22/2022	1	N
GQ2571		1		1				Poor Trimming Practices Insufficient clearance obtained	TDIAZMAL	2/21/2022	2	N
GX206		1					1	Insufficient clearance obtained Poor Trimming Practices	SSEGI	2/21/2022	1	N
PF211		1						Insufficient clearance obtained	NFOLIVAR	2/22/2022	2	N
PJ3699		1						Insufficient clearance obtained	MAMORENO	2/15/2022	1	Y
PJ3713		1						Insufficient clearance obtained	MAMORENO	3/29/2022	1	N

R687			Poor Cleanup Practices	TDMZM	2/21/2022	3	N
	1		Insufficient clearance obtained				

0	10	0	2	1	0	0	15	2
400	401	402	404	406	410	411		

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	5.42	0.00	0.83	0.42	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	5.37	0.00	0.83	0.41	0.00	0.00

Tree Audit Schedule WO: 1225928947

Audit Completion Date: 09/12/2022

Activity Completion Date: 8/26/2022

Contractor: DAVEY TREE SURGERY CO

Number of Units in Selection: 1,317

Number of Sample Tree IDs Audited: 34

VMA: 610

Number of Units Trimmed:

Number of Sample Units Audited: 57

Number of Failed Sample Trims: 4

Number of Total Tree IDs Audited: 35

Number of Added Failed Trees: 1

Number of Total Units Audited: 58

Audit Dispatch WO: 1225930623

Sample Fails: 5

Sample Percent Fails: 14.71

Tree Trim Schedule WO: 1225923922

Total of All Fails: 6

Total Percent Fails: 17.14

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AH7352		1						NFOLIVAR	2/21/2022	1	N
							Insufficient clearance obtained				
FG6480		1						NFOLIVAR	2/21/2022	1	Y
							Insufficient clearance obtained				
PF210		1						NFOLIVAR	2/21/2022	1	N
							Insufficient clearance obtained				
QQ5334									8/26/2022	2	N
		1					Insufficient clearance obtained				

1				Poor Trimming Practices								
QT5969				2/8/2022				1	N			
1				Insufficient clearance obtained								
1				Poor Trimming Practices								
0	5	0	2	0	0	0		6	1			
400	401	402	404	406	410	411						
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent						
0.00	8.77	0.00	3.51	0.00	0.00	0.00						
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent						
0.00	8.62	0.00	3.45	0.00	0.00	0.00						
Tree Audit Schedule WO: 1225928950				Audit Completion Date: 09/15/2022			Activity Completion Date: 6/7/2022					
Contractor: DAVEY TREE SURGERY CO				Number of Units in Selection: 2,180			Number of Sample Tree IDs Audited: 283					
VMA: 653				Number of Units Trimmed:			Number of Sample Units Audited: 398					
				Number of Failed Sample Trims: 7			Number of Total Tree IDs Audited: 289					
				Number of Added Failed Trees: 5			Number of Total Units Audited: 404					
Audit Dispatch WO: 1225930693				Sample Fails: 8			Sample Percent Fails: 2.83					
Tree Trim Schedule WO: 1225923926				Total of All Fails: 13			Total Percent Fails: 4.50					
Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
CL1366		1						Insufficient clearance obtained	JVILLAN2	3/10/2022	1	N
CL2728		1						Insufficient clearance obtained	SAVILA2	2/23/2022	1	Y
CL2851		1						Insufficient clearance obtained	LLESU	3/7/2022	1	N

JR1858								JFABELA	3/8/2022	1	Y
	1							Insufficient clearance obtained			
OJ1069								FJLOPEZ3	2/22/2022	1	N
	1							Insufficient clearance obtained			
OW5656								JFABELA	3/8/2022	1	N
	1							Insufficient clearance obtained			
OW5719								JAVILA2	3/17/2022	1	N
	1							Insufficient clearance obtained			
PZ2228								FJLOPEZ3	2/24/2022	2	N
	1							Insufficient clearance obtained			
PZ2229								FJLOPEZ3	2/24/2022	1	N
	1							Insufficient clearance obtained			
QQ3431								TXINIDAK	2/21/2022	1	Y
	1							Insufficient clearance obtained			
QS2580								LLESU	3/1/2022	1	Y
	1							Insufficient clearance obtained			
ST1032								TXINIDAK	2/21/2022	1	Y
	1							Insufficient clearance obtained			
	0	13	0	0	0	0	0			13	5
	400	401	402	404	406	410	411				

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	3.02	0.00	0.00	0.00	0.00	0.00
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	2.97	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225928950

Audit Completion Date: 09/15/2022

Activity Completion Date: 5/24/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 653

Number of Units in Selection: 2,180
Number of Units Trimmed:
Number of Failed Sample Trims: 6
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 19
Number of Sample Units Audited: 19
Number of Total Tree IDs Audited: 19
Number of Total Units Audited: 19

Audit Dispatch WO: 1225930694
Tree Trim Schedule WO: 1225923926

Sample Fails: 6
Total of All Fails: 6
Sample Percent Fails: 31.58
Total Percent Fails: 31.58

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AV6416		1						Insufficient clearance obtained	JFABELA	2/24/2022	1	N
CC276		1						Insufficient clearance obtained	SAVILA2	5/19/2022	1	N
CL2125		1						Insufficient clearance obtained	FSOTO1	3/16/2022	1	N
CL2851		1						Insufficient clearance obtained	LLESU	3/7/2022	1	N
OJ337		1						Insufficient clearance obtained	SAVILA2	2/22/2022	1	N
ST202		1						Insufficient clearance obtained	FJLOPEZ3	5/24/2022	1	N
	0	6	0	0	0	0	0				6	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	36.84	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	36.84	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928950
Contractor: DAVEY TREE SURGERY CO
VMA: 653

Audit Completion Date: 09/15/2022
Number of Units in Selection: 2,180
Number of Units Trimmed:
Number of Failed Sample Trims: 6
Number of Added Failed Trees:
Sample Fails: 6
Total of All Fails: 6

Activity Completion Date: 7/19/2022
Number of Sample Tree IDs Audited: 55
Number of Sample Units Audited: 140
Number of Total Tree IDs Audited: 55
Number of Total Units Audited: 140
Sample Percent Fails: 10.91
Total Percent Fails: 10.91

Audit Dispatch WO: 1225930695
Tree Trim Schedule WO: 1225923926

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AH7904		1						Insufficient clearance obtained		1/24/2022	1	N
CL1130		1						Insufficient clearance obtained		1/21/2022	1	N
CL1394		1						Insufficient clearance obtained		6/7/2022	1	N
FP4780		1						Insufficient clearance obtained		1/21/2022	1	N
OR6984		1						Insufficient clearance obtained		1/21/2022	1	N

1		Insufficient clearance obtained						
0	6	0	0	0	0	0	6	
400	401	402	404	406	410	411		
Sample 400		Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411	
Percent		Percent	Percent	Percent	Percent	Percent	Percent	
0.00		4.29	0.00	0.00	0.00	0.00	0.00	
Total 400		Total 401	Total 402	Total 404	Total 406	Total 410	Total 411	
Percent		Percent	Percent	Percent	Percent	Percent	Percent	
0.00		4.29	0.00	0.00	0.00	0.00	0.00	

Tree Audit Schedule WO: 1225928951

Audit Completion Date: 10/18/2022

Activity Completion Date: 9/14/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 212

Number of Units in Selection: 816
Number of Units Trimmed:
Number of Failed Sample Trims: 5
Number of Added Failed Trees: 6
Sample Fails: 8
Total of All Fails: 14

Number of Sample Tree IDs Audited: 101
Number of Sample Units Audited: 144
Number of Total Tree IDs Audited: 105
Number of Total Units Audited: 150
Sample Percent Fails: 7.92
Total Percent Fails: 13.33

Audit Dispatch WO: 1225931660
Tree Trim Schedule WO: 1225923928

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AQ4728		1						Insufficient clearance obtained	SRIZOSAL	5/6/2022	1	N
BH1103	1							Tree not trimmed	JZURITA	5/23/2022	1	N
FJ1933		1						Insufficient clearance obtained	FARBALLO	5/3/2022	1	Y
FJ263		1						Insufficient clearance obtained	AGONZA18	5/24/2022	1	N
FJ264		1						Insufficient clearance obtained		1/21/2022	1	Y
FL1339		1						Insufficient clearance obtained	FARBALLO	5/3/2022	1	Y
GO3192		1						Insufficient clearance obtained	JZURITA	5/5/2022	3	Y
NR1160		1						Insufficient clearance obtained	ACACHEIR	5/13/2022	1	N
NR43	1	1						Tree not trimmed Insufficient clearance obtained	SBENITEZ	6/2/2022	2	N

SG649									SRIZOSAL	5/16/2022	1	N
	1							Insufficient clearance obtained				
SG714									SRIZOSAL	5/12/2022	1	N
	1							Insufficient clearance obtained				

	2	10	0	0	0	0	0				14	6
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent	
1.39	6.94	0.00	0.00	0.00	0.00	0.00	
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent	
1.33	6.67	0.00	0.00	0.00	0.00	0.00	

Tree Audit Schedule WO: 1225928951	Audit Completion Date: 10/18/2022	Activity Completion Date: 5/31/2022
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 816	Number of Sample Tree IDs Audited: 10
VMA: 212	Number of Units Trimmed:	Number of Sample Units Audited: 10
	Number of Failed Sample Trims: 4	Number of Total Tree IDs Audited: 10
	Number of Added Failed Trees:	Number of Total Units Audited: 10
Audit Dispatch WO: 1225931661	Sample Fails: 4	Sample Percent Fails: 40.00
Tree Trim Schedule WO: 1225923928	Total of All Fails: 4	Total Percent Fails: 40.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AQ4454						1		Documentation	MMALDONA	4/27/2022	1	N
AQ5048				1				Poor Trimming Practices	SRIZOSAL	5/10/2022	1	N
ER4132						1		Documentation	MMALDONA	4/27/2022	1	N

1Documentation							
0	0	0	1	0	3	0	4
400	401	402	404	406	410	411	
Sample 400 Sample 401 Sample 402 Sample 404 Sample 406 Sample 410 Sample 411							
Percent Percent Percent Percent Percent Percent Percent							
0.00 0.00 0.00 10.00 0.00 30.00 0.00							
Total 400 Total 401 Total 402 Total 404 Total 406 Total 410 Total 411							
Percent Percent Percent Percent Percent Percent Percent							
0.00 0.00 0.00 10.00 0.00 30.00 0.00							

Tree Audit Schedule WO: 1225928951

Audit Completion Date: 10/18/2022

Activity Completion Date: 9/14/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 212

Number of Units in Selection: 816
Number of Units Trimmed:
Number of Failed Sample Trims: 16
Number of Added Failed Trees: 71
Sample Fails: 42
Total of All Fails: 113

Number of Sample Tree IDs Audited: 138
Number of Sample Units Audited: 226
Number of Total Tree IDs Audited: 199
Number of Total Units Audited: 297
Sample Percent Fails: 30.43
Total Percent Fails: 56.78

Audit Dispatch WO: 1225931662
Tree Trim Schedule WO: 1225923928

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AC351		1						Insufficient clearance obtained		2/22/2022	1	N
AK6055		1				1		Insufficient clearance obtained Documentation		2/23/2022	1	N
AK6063		1						Insufficient clearance obtained		2/23/2022	3	N
AQ4549		1						Insufficient clearance obtained	MMALDONA	4/19/2022	1	Y
AQ4693		1						Insufficient clearance obtained	SRIZOSAL	4/18/2022	1	Y
AQ5341		1						Insufficient clearance obtained		2/22/2022	1	N
BJ2023		1						Insufficient clearance obtained	SRAMIRE4	5/20/2022	1	Y
BJ2210		1						Insufficient clearance obtained	DREYESVI	4/27/2022	1	Y
BJ2230		1						Insufficient clearance obtained	GPAZ	4/14/2022	1	Y

BJ2400			JPENA1	5/25/2022	1	Y
	1	Insufficient clearance obtained				
BQ133				2/18/2022	1	N
	1	Insufficient clearance obtained				
BQ140			SRAMIRE4	5/25/2022	1	Y
	1	Insufficient clearance obtained				
BS102			DREYESVI	5/20/2022	2	Y
	1	Insufficient clearance obtained				
EI683			SBENITEZ	5/20/2022	1	Y
	1	Insufficient clearance obtained				
FJ1107			JZURITA	5/11/2022	1	Y
	1	Tree not trimmed				
FJ1199			MMALDONA	5/31/2022	1	Y
	1	Insufficient clearance obtained				
FJ1317			ACRUZCAR	5/20/2022	1	Y
	1	Insufficient clearance obtained				
FJ1320			ACRUZCAR	5/20/2022	1	Y
	1	Insufficient clearance obtained				
FJ1323			ACRUZCAR	5/20/2022	1	Y
	1	Insufficient clearance obtained				
FJ1324			ACRUZCAR	5/20/2022	1	Y
	1	Insufficient clearance obtained				
FJ1325			ACRUZCAR	5/20/2022	1	Y
	1	Insufficient clearance obtained				
FJ1348			ACRUZCAR	5/20/2022	1	Y
	1	Insufficient clearance obtained				
FJ1367			ACRUZCAR	5/20/2022	1	Y
	1	Insufficient clearance obtained				

FJ1392			ACRUZCAR	5/20/2022	1	Y
	1	Insufficient clearance obtained				
FJ1454				1/6/2022	1	N
	1	Insufficient clearance obtained				
FJ1455				1/6/2022	1	N
	1	Insufficient clearance obtained				
FJ396			ACACHEIR	5/25/2022	1	Y
	1	Insufficient clearance obtained				
FJ527			SRIZOSAL	5/13/2022	1	Y
	1	Insufficient clearance obtained				
FJ592			ACACHEIR	5/4/2022	1	Y
	1	Insufficient clearance obtained				
FJ619				2/25/2022	1	N
	1	Insufficient clearance obtained				
FJ712				1/21/2022	1	Y
	1	Insufficient clearance obtained				
FM15543			DREYESVI	4/27/2022	1	Y
	1	Insufficient clearance obtained				
GB7703			SBENITEZ	4/19/2022	1	Y
	1	Insufficient clearance obtained				
GO3151			BPAOLETT	5/25/2022	1	Y
	1	Insufficient clearance obtained				
GO3191				1/5/2022	1	N
	1	Insufficient clearance obtained				
GO3237				2/18/2022	1	N
	1	Insufficient clearance obtained				
GO3249			SRIZOSAL	5/13/2022	1	N
	1	Tree not trimmed				

GQ1841						SRAMIRE4	5/20/2022	2	Y
	1				Insufficient clearance obtained				
GQ1872						DREYESVI	5/20/2022	1	Y
	1				Insufficient clearance obtained				
GQ1878							9/14/2022	1	Y
		1			Poor Trimming Practices				
			1		Poor Cleanup Practices				
GQ4197						DREYESVI	5/20/2022	3	Y
				1	Documentation				
GQ4245						SRAMIRE4	5/20/2022	1	Y
	1				Insufficient clearance obtained				
GR383						MMALDONA	4/27/2022	1	Y
	1				Insufficient clearance obtained				
HU1786						SRIZOSAL	7/11/2022	3	N
				1	Documentation				
HU1787							7/11/2022	3	N
				1	Documentation				
HU1788							7/11/2022	1	N
				1	Documentation				
HU1789							7/11/2022	3	N
				1	Documentation				
IV1						BPAOLETT	4/19/2022	1	Y
	1				Insufficient clearance obtained				
JK105						MMALDONA	4/27/2022	1	Y
	1				Insufficient clearance obtained				
KO460							2/10/2022	2	N
	1				Insufficient clearance obtained				
NR1155						ACACHEIR	4/26/2022	4	Y
	1				Insufficient clearance obtained				

NR17				2/22/2022	1	N
	1		Insufficient clearance obtained			
NR43				6/2/2022	2	N
	1		Tree not trimmed			
	1		Insufficient clearance obtained			
OI1666				7/11/2022	5	N
		1	Documentation			
OI934				5/20/2022	2	Y
	1		Insufficient clearance obtained			
OK125				5/3/2022	1	Y
	1		Insufficient clearance obtained			
OL606				1/21/2022	1	Y
	1		Insufficient clearance obtained			
OV1988				1/20/2022	1	Y
	1		Insufficient clearance obtained			
OZ2040				4/27/2022	1	Y
	1		Insufficient clearance obtained			
PA364				5/20/2022	1	Y
	1		Insufficient clearance obtained			
PA367				2/18/2022	1	N
	1		Insufficient clearance obtained			
PB4983				5/20/2022	1	Y
	1		Insufficient clearance obtained			
PN577				5/20/2022	1	Y
	1		Insufficient clearance obtained			
PN606				5/20/2022	1	Y
	1		Insufficient clearance obtained			
PS532				2/18/2022	1	N
	1		Insufficient clearance obtained			

PZ39	1	Insufficient clearance obtained	DREYESVI	5/20/2022	1	Y
RA824	1	Insufficient clearance obtained	BPAOLETT	5/25/2022	1	Y
RA825	1	Insufficient clearance obtained	BPAOLETT	5/25/2022	1	Y
RA826	1	Insufficient clearance obtained	BPAOLETT	5/25/2022	1	Y
RA833	1	Insufficient clearance obtained		2/18/2022	1	N
RJ1095	1	Documentation		7/11/2022	2	N
RP3278	1	Insufficient clearance obtained	DREYESVI	4/14/2022	1	Y
RS862	1	Insufficient clearance obtained		3/1/2022	2	N
SG556	1	Insufficient clearance obtained	DREYESVI	5/25/2022	1	Y
SG568	1	Insufficient clearance obtained	DREYESVI	5/20/2022	1	Y
SG569	1	Insufficient clearance obtained	DREYESVI	5/20/2022	1	Y
SG570	1	Insufficient clearance obtained	DREYESVI	4/27/2022	3	Y
SG571	1	Insufficient clearance obtained	DREYESVI	5/20/2022	1	Y
SG572	1	Insufficient clearance obtained	DREYESVI	4/27/2022	1	Y

SG647								2/25/2022	1	N
	1						Insufficient clearance obtained			
SJ20								1/21/2022	1	Y
	1						Insufficient clearance obtained			
SJ21								1/21/2022	1	Y
	1						Insufficient clearance obtained			
SM1346							BPAOLETT	4/19/2022	1	Y
	1						Insufficient clearance obtained			
SM1353							ACRUZCAR	5/20/2022	1	Y
	1						Insufficient clearance obtained			
TA79								2/18/2022	1	N
	1						Insufficient clearance obtained			
VF2058							BPAOLETT	4/27/2022	1	Y
	1						Insufficient clearance obtained			
VF2059							BPAOLETT	4/27/2022	1	Y
	1						Insufficient clearance obtained			
	3	77	0	1	1	8	0		113	71
	400	401	402	404	406	410	411			

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
1.33	34.07	0.00	0.44	0.44	3.54	0.00
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
1.01	25.93	0.00	0.34	0.34	2.69	0.00

Tree Audit Schedule WO: 1225928953

Audit Completion Date: 10/26/2022

Activity Completion Date: 10/20/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 220

Number of Units in Selection: 829
Number of Units Trimmed:
Number of Failed Sample Trims: 14
Number of Added Failed Trees: 79
Sample Fails: 21
Total of All Fails: 100

Number of Sample Tree IDs Audited: 129
Number of Sample Units Audited: 149
Number of Total Tree IDs Audited: 202
Number of Total Units Audited: 228
Sample Percent Fails: 16.28
Total Percent Fails: 49.50

Audit Dispatch WO: 1225931569
Tree Trim Schedule WO: 1225923930

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AC386		1						Insufficient clearance obtained	JZURITA	4/1/2022	1	N
AE2647		1						Insufficient clearance obtained	SBENITEZ	4/6/2022	1	Y
AE2708		1						Insufficient clearance obtained	GPAZ	4/6/2022	1	Y
AE3126		1						Insufficient clearance obtained	SBENITEZ	4/7/2022	1	Y
AE3260		1						Insufficient clearance obtained	SGUERRE1	4/14/2022	1	Y
AE3572		1						Insufficient clearance obtained	SRAMIRE4	4/19/2022	1	Y
						1		Documentation				
AE3573		1						Insufficient clearance obtained	SRAMIRE4	4/19/2022	1	Y
						1		Documentation				
AJ1883		1						Insufficient clearance obtained	JPENA1	4/7/2022	1	Y
AJ817		1						Insufficient clearance obtained	SRIZOSAL	4/1/2022	1	Y

AJ841			SRIZOSAL	4/8/2022	1	Y
	1	Poor Trimming Practices				
AJ859			AGONZA18	3/16/2022	1	Y
	1	Insufficient clearance obtained				
AK6001			FARBALLO	4/20/2022	1	Y
	1	Insufficient clearance obtained				
AK6006			FARBALLO	10/20/2022	1	N
	1	Insufficient clearance obtained				
AK6012			FARBALLO	4/19/2022	1	Y
	1	Insufficient clearance obtained				
AW1093			BPAOLETT	4/7/2022	1	Y
	1	Insufficient clearance obtained				
AW1233			GPAZ	4/27/2022	1	Y
	1	Insufficient clearance obtained				
AW731			JGONZA12	4/15/2022	1	N
	1	Poor Trimming Practices				
AW797			JGONZA12	4/19/2022	1	Y
	1	Insufficient clearance obtained				
AY6148			JGONZA12	4/20/2022	1	N
	1	Insufficient clearance obtained				
BP270			JGONZA12	4/13/2022	1	N
	1	Insufficient clearance obtained				
BT94			FARBALLO	4/22/2022	1	Y
	1	Insufficient clearance obtained				
EG2565			ACACHEIR	3/31/2022	1	N
	1	Insufficient clearance obtained				
EI243			SRIZOSAL	3/30/2022	1	Y
	1	Poor Trimming Practices				

EI257					SRIZOSAL	3/30/2022	1	N
		1		Poor Trimming Practices				
EI260					SRIZOSAL	3/30/2022	1	N
		1		Poor Trimming Practices				
EI264					SRIZOSAL	3/30/2022	1	Y
		1		Poor Trimming Practices				
EO647					BPAOLETT	3/24/2022	1	Y
	1			Insufficient clearance obtained				
EO939					SRIZOSAL	4/12/2022	1	Y
	1			Insufficient clearance obtained				
			1	Documentation				
ET6228					AGONZA18	4/7/2022	1	N
			1	Documentation				
ET6229					AGONZA18	4/7/2022	1	N
			1	Documentation				
FM16957					FARBALLO	5/13/2022	1	Y
	1			Insufficient clearance obtained				
			1	Documentation				
FM16964					FARBALLO	4/6/2022	1	Y
	1			Insufficient clearance obtained				
FM18615					FARBALLO	4/6/2022	1	N
	1			Insufficient clearance obtained				
FN15527					BPAOLETT	4/6/2022	1	Y
	1			Insufficient clearance obtained				
FV8245					BPAOLETT	4/7/2022	1	Y
	1			Insufficient clearance obtained				
FV8246					BPAOLETT	4/7/2022	1	Y
	1			Insufficient clearance obtained				

FV8301	1	Insufficient clearance obtained	SBENITEZ	4/6/2022	1	Y
FV8302	1	Insufficient clearance obtained	SBENITEZ	10/17/2022	1	Y
FV8909	1	Insufficient clearance obtained	JPENA1	4/7/2022	1	Y
FV8910	1	Insufficient clearance obtained	JPENA1	4/7/2022	1	Y
GF1912	1	Insufficient clearance obtained	SGUERRE1	3/18/2022	1	Y
GY821	1	Insufficient clearance obtained	DREYESVI	4/6/2022	2	Y
HG42	1	Insufficient clearance obtained	ACACHEIR	3/17/2022	1	Y
HO1253	1	Insufficient clearance obtained	GPAZ	5/20/2022	1	Y
HU674	1	Insufficient clearance obtained	JGONZA12	4/13/2022	1	Y
IE770	1	Insufficient clearance obtained	FARBALLO	10/20/2022	1	Y
KZ2212	1	Insufficient clearance obtained	DREYESVI	4/14/2022	1	Y
KZ2233	1	Insufficient clearance obtained	DREYESVI	4/6/2022	1	Y
LH1083	1	Insufficient clearance obtained	GPAZ	4/6/2022	1	Y
LH993	1	Insufficient clearance obtained	JGONZA12	4/19/2022	1	Y

NR1468			DREYESVI	4/7/2022	1	Y
	1	Insufficient clearance obtained				
NR1469			DREYESVI	4/7/2022	1	Y
	1	Insufficient clearance obtained				
NX967			SBENITEZ	10/17/2022	1	Y
	1	Insufficient clearance obtained				
OF388			GPAZ	4/6/2022	1	Y
	1	Insufficient clearance obtained				
OI1463			SGUERRE1	4/14/2022	1	Y
	1	Insufficient clearance obtained				
OI1476			DREYESVI	4/6/2022	1	Y
	1	Insufficient clearance obtained				
OI1495			SBENITEZ	4/7/2022	1	Y
	1	Insufficient clearance obtained				
OI942			DREYESVI	4/7/2022	1	Y
	1	Insufficient clearance obtained				
OU350			DREYESVI	4/14/2022	1	Y
	1	Insufficient clearance obtained				
PH1316			SRIZOSAL	4/12/2022	1	Y
	1	Insufficient clearance obtained				
PH432			GPAZ	4/6/2022	3	Y
	1	Insufficient clearance obtained				
PQ799			BPAOLETT	4/6/2022	1	Y
	1	Insufficient clearance obtained				
PQ800			BPAOLETT	4/6/2022	1	Y
	1	Insufficient clearance obtained				
QJ3979			JZURITA	4/1/2022	1	Y
		1	Documentation			
	1	Insufficient clearance obtained				

QJ3980	1	1	Insufficient clearance obtained Documentation	JZURITA	4/1/2022	1	Y
QJ3981	1	1	Insufficient clearance obtained Documentation	JZURITA	4/1/2022	1	N
QM7	1		Insufficient clearance obtained	ACACHEIR	4/11/2022	2	Y
QV2999	1		Insufficient clearance obtained	SRAMIRE4	5/20/2022	1	Y
QW3218	1		Insufficient clearance obtained	BPAOLETT	4/7/2022	1	Y
QW3219	1		Insufficient clearance obtained	BPAOLETT	4/7/2022	1	Y
QW3288	1		Insufficient clearance obtained	SBENITEZ	4/7/2022	1	Y
QW3289	1		Insufficient clearance obtained	SBENITEZ	4/6/2022	1	Y
QW3325	1	1	Documentation Insufficient clearance obtained	SRAMIRE4	4/27/2022	1	Y
QW3362	1		Insufficient clearance obtained	SRAMIRE4	5/20/2022	1	Y
QW7874	1	1	Documentation Insufficient clearance obtained	JGONZA12	4/15/2022	1	Y
QW7923	1		Insufficient clearance obtained	GPAZ	4/27/2022	1	Y

QW9967				SRAMIRE4	4/19/2022	1	Y
	1		Insufficient clearance obtained				
RE1516				JZURITA	3/21/2022	1	Y
	1		Insufficient clearance obtained				
RE1538				JZURITA	4/12/2022	1	N
	1		Insufficient clearance obtained				
RG1093				SGUERRE1	3/18/2022	1	Y
	1		Insufficient clearance obtained				
		1	Documentation				
RG1111				ACACHEIR	4/11/2022	1	N
	1		Insufficient clearance obtained				
RK2158				SGUERRE1	3/18/2022	2	Y
	1		Insufficient clearance obtained				
SM7596				JGONZA12	4/14/2022	1	N
		1	Documentation				
SQ2680				FARBALLO	4/7/2022	2	N
	1		Insufficient clearance obtained				
SQ2716				SRIZOSAL	3/30/2022	1	N
		1	Poor Trimming Practices				
ST5599				SRIZOSAL	4/12/2022	1	Y
	1		Insufficient clearance obtained				
TG356				SBENITEZ	4/6/2022	1	Y
	1		Insufficient clearance obtained				
TG377				BPAOLETT	3/24/2022	1	Y
	1		Insufficient clearance obtained				
XK506				ACACHEIR	3/17/2022	2	Y
	1		Insufficient clearance obtained				
XK509				ACACHEIR	9/15/2022	1	N
	1		Insufficient clearance obtained				

XK511									ACACHEIR	3/17/2022	1	N
	1					1		Insufficient clearance obtained				
								Documentation				
XK523						1		Documentation	ACACHEIR	3/17/2022	1	Y
	1							Insufficient clearance obtained				
XK578						1		Documentation	ACACHEIR	4/18/2022	1	N

	0	82	0	7	0	16	0				100	79
	400	401	402	404	406	410	411					

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	55.03	0.00	4.70	0.00	10.74	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	35.96	0.00	3.07	0.00	7.02	0.00

Tree Audit Schedule WO: 1225928953

Contractor: UTILITY TREE SERVICE INC

VMA: 220

Audit Dispatch WO: 1225931570

Tree Trim Schedule WO: 1225923930

Audit Completion Date: 10/26/2022

Number of Units in Selection: 829

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Activity Completion Date: 6/22/2022

Number of Sample Tree IDs Audited: 9

Number of Sample Units Audited: 9

Number of Total Tree IDs Audited: 11

Number of Total Units Audited: 11

Sample Percent Fails: 22.22

Total Percent Fails: 18.18

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
HQ1003										5/25/2022	1	N
	1							Insufficient clearance obtained				

RA844	SRIZOSAL						6/22/2022	1	N
1		Insufficient clearance obtained							
0	2	0	0	0	0	0		2	
400	401	402	404	406	410	411			
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent			
0.00	33.33	0.00	0.00	0.00	0.00	0.00			
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent			
0.00	27.27	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225928953			Audit Completion Date: 10/26/2022			Activity Completion Date: 10/17/2022			

Contractor: UTILITY TREE SERVICE INC

VMA: 220

Audit Dispatch WO: 1225931571

Tree Trim Schedule WO: 1225923930

Number of Units in Selection: 829

Number of Units Trimmed:

Number of Failed Sample Trims: 29

Number of Added Failed Trees:

Sample Fails: 30

Total of All Fails: 30

Number of Sample Tree IDs Audited: 80

Number of Sample Units Audited: 100

Number of Total Tree IDs Audited: 80

Number of Total Units Audited: 100

Sample Percent Fails: 37.50

Total Percent Fails: 37.50

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AE2661		1						Insufficient clearance obtained	SBENITEZ	6/2/2022	1	N
AE2803		1				1		Insufficient clearance obtained Documentation		2/1/2022	1	N
AK6003		1						Insufficient clearance obtained		12/21/2021	1	N
AK6040		1						Insufficient clearance obtained		1/25/2022	1	N
AV8077		1						Insufficient clearance obtained		12/9/2021	1	N
AZ2346		1						Insufficient clearance obtained		12/15/2021	1	N
AZ2364		1						Insufficient clearance obtained		1/27/2022	1	N
BP210		1						Insufficient clearance obtained		2/1/2022	1	N
BP224		1				1		Insufficient clearance obtained Documentation		1/25/2022	1	N

EC493				1/26/2022	1	N
	1	1	Documentation Insufficient clearance obtained			
GF1902				1/27/2022	1	N
	1	1	Insufficient clearance obtained Documentation			
GP846				2/1/2022	1	N
	1		Insufficient clearance obtained			
LH1037				1/25/2022	1	N
	1		Insufficient clearance obtained			
MH3582				2/4/2022	1	N
		1	Documentation			
OI1462				1/25/2022	1	N
	1	1	Insufficient clearance obtained Documentation			
OX1389				1/26/2022	1	N
	1		Insufficient clearance obtained			
OX1434				1/26/2022	1	N
	1		Insufficient clearance obtained			
PA428				12/27/2021	1	N
	1	1	Insufficient clearance obtained Documentation			
QM12				2/4/2022	1	N
	1	1	Documentation Insufficient clearance obtained			
QT10403				12/15/2021	1	N
	1		Insufficient clearance obtained			
QV1333				1/26/2022	1	N
	1		Insufficient clearance obtained			

QV1338	1	Insufficient clearance obtained	12/22/2021	1	N
RG1095	1	Insufficient clearance obtained	1/27/2022	1	N
RK2133	1	Insufficient clearance obtained	12/13/2021	1	N
RN1946	1	Insufficient clearance obtained	1/31/2022	1	N
SV791	1	Insufficient clearance obtained	1/25/2022	2	N
		1 Documentation			
TT1843	1	Insufficient clearance obtained	12/23/2021	1	N
TT604	1	Insufficient clearance obtained	12/29/2021	1	N
XK486	1	Insufficient clearance obtained	1/27/2022	1	N

0	29	0	0	0	9	0	30
400	401	402	404	406	410	411	

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	28.00	0.00	0.00	0.00	9.00	0.00

	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
	0.00	28.00	0.00	0.00	0.00	9.00	0.00

Tree Audit Schedule WO: 1225928954 Audit Completion Date: 07/07/2022 Activity Completion Date: 5/23/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 453

Audit Dispatch WO: 1225929293

Tree Trim Schedule WO: 1225923932

Number of Units in Selection: 304

Number of Units Trimmed:

Number of Failed Sample Trims: 6

Number of Added Failed Trees: 1

Sample Fails: 6

Total of All Fails: 7

Number of Sample Tree IDs Audited: 46

Number of Sample Units Audited: 52

Number of Total Tree IDs Audited: 47

Number of Total Units Audited: 53

Sample Percent Fails: 13.04

Total Percent Fails: 14.89

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
ED1979				1				Poor Trimming Practices	OALVARAD	4/26/2022	1	N
FU350				1				Poor Trimming Practices	OALVARAD	4/26/2022	1	N
FU620					1			Poor Cleanup Practices	WBETANCO	5/5/2022	1	N
				1				Poor Trimming Practices				
FU652					1			Poor Cleanup Practices	WBETANCO	5/5/2022	1	Y
FU653				1				Poor Trimming Practices	WBETANCO	5/5/2022	1	N
FU713				1				Poor Trimming Practices	WBETANCO	5/5/2022	1	N

WY382							WBETANCO	5/6/2022	1	N
			1	Poor Trimming Practices						
	0	0	0	6	2	0	0		7	1
	400	401	402	404	406	410	411			
	Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411			
	Percent	Percent	Percent	Percent	Percent	Percent	Percent			
	0.00	0.00	0.00	11.54	3.85	0.00	0.00			
	Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411			
	Percent	Percent	Percent	Percent	Percent	Percent	Percent			
	0.00	0.00	0.00	11.32	3.77	0.00	0.00			
Tree Audit Schedule WO: 1225928955				Audit Completion Date: 08/09/2022				Activity Completion Date: 6/17/2022		

Contractor: UTILITY TREE SERVICE INC

VMA: 454

Audit Dispatch WO: 1225930282

Tree Trim Schedule WO: 1225923934

Number of Units in Selection: 1,711

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 1

Sample Fails: 2

Total of All Fails: 3

Number of Sample Tree IDs Audited: 263

Number of Sample Units Audited: 296

Number of Total Tree IDs Audited: 265

Number of Total Units Audited: 298

Sample Percent Fails: 0.76

Total Percent Fails: 1.13

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AE2212		1						Insufficient clearance obtained	WSMITHJR	3/24/2022	2	N
SF1658		1						Insufficient clearance obtained		1/19/2022	1	Y
	0	2	0	0	0	0	0				3	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.68	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.67	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928955

Audit Completion Date: 08/09/2022

Activity Completion Date: 6/17/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 454

Number of Units in Selection: 1,711
Number of Units Trimmed:
Number of Failed Sample Trims: 5
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 50
Number of Sample Units Audited: 52
Number of Total Tree IDs Audited: 50
Number of Total Units Audited: 52

Audit Dispatch WO: 1225930914
Tree Trim Schedule WO: 1225923934

Sample Fails: 5
Total of All Fails: 5
Sample Percent Fails: 10.00
Total Percent Fails: 10.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BT731		1						Insufficient clearance obtained	WSMITHJR	3/25/2022	1	N
EW8098		1						Insufficient clearance obtained	DVASQUEZ	3/16/2022	1	N
GF2865		1						Insufficient clearance obtained	WSMITHJR	3/17/2022	1	N
RJ1171	1							Tree not trimmed	DVASQUEZ	4/14/2022	1	N
RJ1172	1							Tree not trimmed	DVASQUEZ	4/14/2022	1	N
	2	3	0	0	0	0	0				5	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
3.85	5.77	0.00	0.00	0.00	0.00	0.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
3.85	5.77	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225928956

Audit Completion Date: 07/11/2022

Activity Completion Date: 6/23/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 458

Number of Units in Selection: 1,466
Number of Units Trimmed:
Number of Failed Sample Trims: 5
Number of Added Failed Trees: 4
Sample Fails: 5
Total of All Fails: 9

Number of Sample Tree IDs Audited: 220
Number of Sample Units Audited: 247
Number of Total Tree IDs Audited: 224
Number of Total Units Audited: 251
Sample Percent Fails: 2.27
Total Percent Fails: 4.02

Audit Dispatch WO: 1225929852
Tree Trim Schedule WO: 1225923936

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CN1583		1						Insufficient clearance obtained	LORTIZBE	4/18/2022	1	N
CS549					1			Poor Cleanup Practices	JESPARZA	4/13/2022	1	N
GA3464				1				Poor Trimming Practices	CMONTErr	4/11/2022	1	N
GD2437	1							Tree not trimmed	JRIOS1	5/6/2022	1	Y
OR7237					1			Poor Cleanup Practices	JESPARZA	4/13/2022	1	Y
QJ3962		1						Insufficient clearance obtained	LORTIZBE	4/11/2022	1	N
QQ6954					1			Poor Cleanup Practices	LORTIZBE	4/19/2022	1	N
RN1984		1						Insufficient clearance obtained	CMONTErr	4/12/2022	1	Y

SQ2907							LORTIZBE	4/15/2022	1	Y	
1		Insufficient clearance obtained									
1	4	0	1	3	0	0				9	4
400	401	402	404	406	410	411					
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
0.40	1.62	0.00	0.40	1.21	0.00	0.00					
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
0.40	1.59	0.00	0.40	1.20	0.00	0.00					
Tree Audit Schedule WO: 1225928956				Audit Completion Date: 07/11/2022			Activity Completion Date: 5/25/2022				

Contractor: UTILITY TREE SERVICE INC

VMA: 458

Audit Dispatch WO: 1225929853

Tree Trim Schedule WO: 1225923936

Number of Units in Selection: 1,466

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 27

Number of Sample Units Audited: 27

Number of Total Tree IDs Audited: 27

Number of Total Units Audited: 27

Sample Percent Fails: 3.70

Total Percent Fails: 3.70

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CS569		1						Insufficient clearance obtained	JSILVA12	4/19/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.70	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.70	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225928956

Audit Completion Date: 07/11/2022

Activity Completion Date: 6/23/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 458

Number of Units in Selection: 1,466
Number of Units Trimmed:
Number of Failed Sample Trims: 7
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 56
Number of Sample Units Audited: 61
Number of Total Tree IDs Audited: 56
Number of Total Units Audited: 61

Audit Dispatch WO: 1225929854
Tree Trim Schedule WO: 1225923936

Sample Fails: 7
Total of All Fails: 7
Sample Percent Fails: 12.50
Total Percent Fails: 12.50

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
GA3346							1	Removal		1/27/2022	1	N
MP652		1						Insufficient clearance obtained	GPEREZ4	4/27/2022	1	N
OT879		1						Insufficient clearance obtained		3/7/2022	1	N
PO1789		1						Insufficient clearance obtained		1/21/2022	1	N
PO1792		1						Insufficient clearance obtained		1/21/2022	1	N
PO1793		1						Insufficient clearance obtained		1/21/2022	1	N

1		Insufficient clearance obtained					
0	6	0	0	0	0	1	7
400	401	402	404	406	410	411	
Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411	
Percent	Percent	Percent	Percent	Percent	Percent	Percent	
0.00	9.84	0.00	0.00	0.00	0.00	1.64	
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411	
Percent	Percent	Percent	Percent	Percent	Percent	Percent	
0.00	9.84	0.00	0.00	0.00	0.00	1.64	

Tree Audit Schedule WO: 1225929057

Audit Completion Date: 08/11/2022

Activity Completion Date: 5/18/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 605

Audit Dispatch WO: 1225929942

Tree Trim Schedule WO: 1225927764

Number of Units in Selection: 24

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 16

Number of Sample Units Audited: 24

Number of Total Tree IDs Audited: 16

Number of Total Units Audited: 24

Sample Percent Fails: 18.75

Total Percent Fails: 18.75

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
ON9308		1						Insufficient clearance obtained		5/18/2022	1	N
RY6553		1						Insufficient clearance obtained		5/18/2022	1	N
RY6554		1						Insufficient clearance obtained		5/18/2022	1	N
	0	3	0	0	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	12.50	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	12.50	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225929062

Audit Completion Date: 08/08/2022

Activity Completion Date: 4/20/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 475

Audit Dispatch WO: 1225930626

Tree Trim Schedule WO: 1225926631

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 2

Number of Sample Units Audited: 2

Number of Total Tree IDs Audited: 2

Number of Total Units Audited: 2

Sample Percent Fails: 100.00

Total Percent Fails: 100.00

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
IG451	1							Tree not trimmed		4/20/2022	1	N
PZ2740		1						Insufficient clearance obtained		4/20/2022	1	N
	1	1	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	50.00	50.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	50.00	50.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225929063

Audit Completion Date: 08/09/2022

Activity Completion Date: 7/8/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 479

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 3
Number of Sample Units Audited: 3
Number of Total Tree IDs Audited: 7
Number of Total Units Audited: 7

Audit Dispatch WO: 1225930627
Tree Trim Schedule WO: 1225926147

Sample Fails: 2
Total of All Fails: 2
Sample Percent Fails: 66.67
Total Percent Fails: 28.57

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
CA366										5/12/2022	1	N
							1	Removal				
FM4527										4/20/2022	1	N
				1				Poor Trimming Practices				
	0	0	0	1	0	0	1				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	33.33	0.00	0.00	33.33					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	14.29	0.00	0.00	14.29					

Tree Audit Schedule WO: 1225929953 Audit Completion Date: 08/05/2022 Activity Completion Date: 6/9/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 366

Audit Dispatch WO: 1225930392

Tree Trim Schedule WO: 1225927772

Number of Units in Selection: 4

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 4

Number of Sample Units Audited: 4

Number of Total Tree IDs Audited: 4

Number of Total Units Audited: 4

Sample Percent Fails: 25.00

Total Percent Fails: 25.00

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FQ4149				1				Poor Trimming Practices		6/9/2022	1	N
	0	0	0	1	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	25.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	25.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225929958

Audit Completion Date: 08/09/2022

Activity Completion Date: 7/18/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 210

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 4
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 22
Number of Sample Units Audited: 40
Number of Total Tree IDs Audited: 22
Number of Total Units Audited: 40

Audit Dispatch WO: 1225930628
Tree Trim Schedule WO: 1225927978

Sample Fails: 4
Total of All Fails: 4
Sample Percent Fails: 18.18
Total Percent Fails: 18.18

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AI6016		1						Insufficient clearance obtained		5/25/2022	1	N
AL1804		1						Insufficient clearance obtained		7/18/2022	1	N
AL394		1						Insufficient clearance obtained		7/18/2022	1	N
AZ390		1						Insufficient clearance obtained		7/18/2022	1	N
	0	4	0	0	0	0	0				4	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	10.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	10.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225929960

Audit Completion Date: 08/04/2022

Activity Completion Date: 6/28/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 456

Audit Dispatch WO: 1225930703

Tree Trim Schedule WO: 1225928195

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 38

Number of Sample Units Audited: 44

Number of Total Tree IDs Audited: 38

Number of Total Units Audited: 44

Sample Percent Fails: 5.26

Total Percent Fails: 5.26

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EN1234	1							Tree not trimmed		6/28/2022	1	N
RN1315	1							Tree not trimmed		6/28/2022	1	N
	2	0	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	4.55	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	4.55	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225929961

Audit Completion Date: 08/02/2022

Activity Completion Date: 6/27/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 510

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

Number of Sample Tree IDs Audited: 4
Number of Sample Units Audited: 4
Number of Total Tree IDs Audited: 4
Number of Total Units Audited: 4

Audit Dispatch WO: 1225930712
Tree Trim Schedule WO: 1225927927

Sample Fails: 1
Total of All Fails: 1
Sample Percent Fails: 25.00
Total Percent Fails: 25.00

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
LH621	1							Tree not trimmed		6/27/2022	1	N
	1	0	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	25.00	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	25.00	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225930368

Audit Completion Date: 09/14/2022

Activity Completion Date: 5/17/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 369

Audit Dispatch WO: 1225931873

Tree Trim Schedule WO: 1225925029

Number of Units in Selection: 436

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 1

Sample Fails: 3

Total of All Fails: 4

Number of Sample Tree IDs Audited: 56

Number of Sample Units Audited: 67

Number of Total Tree IDs Audited: 57

Number of Total Units Audited: 68

Sample Percent Fails: 5.36

Total Percent Fails: 7.02

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BI328	1							Tree not trimmed	FTHING	5/9/2022	1	Y
CN1911	1							Tree not trimmed	FTHING	5/17/2022	1	N
ER4982						1		Documentation	FTHING	4/7/2022	1	N
EX2712	1							Tree not trimmed	FTHING	5/17/2022	1	N
	3	0	0	0	0	1	0				4	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	4.48	0.00	0.00	0.00	0.00	1.49	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	4.41	0.00	0.00	0.00	0.00	1.47	0.00					
Tree Audit Schedule WO: 1225930368								Audit Completion Date: 09/14/2022			Activity Completion Date: 8/2/2022	

Contractor: UTILITY TREE SERVICE INC

VMA: 369

Audit Dispatch WO: 1225931874

Tree Trim Schedule WO: 1225925029

Number of Units in Selection: 436

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees:

Sample Fails: 4

Total of All Fails: 4

Number of Sample Tree IDs Audited: 46

Number of Sample Units Audited: 46

Number of Total Tree IDs Audited: 46

Number of Total Units Audited: 46

Sample Percent Fails: 8.70

Total Percent Fails: 8.70

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
CN1825						1		Documentation	JRUIZ2	4/14/2022	1	N
FJ4982						1		Documentation	FTHING	6/23/2022	1	N
NT38		1						Insufficient clearance obtained		2/2/2022	1	N
TJ1408		1				1		Insufficient clearance obtained Documentation	FTHING	8/2/2022	1	N
	0	2	0	0	0	3	0				4	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	4.35	0.00	0.00	0.00	6.52	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	4.35	0.00	0.00	0.00	6.52	0.00					

Tree Audit Schedule WO: 1225930368

Audit Completion Date: 09/14/2022

Activity Completion Date: 8/2/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 369

Audit Dispatch WO: 1225931875

Tree Trim Schedule WO: 1225925029

Number of Units in Selection: 436

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees:

Sample Fails: 5

Total of All Fails: 5

Number of Sample Tree IDs Audited: 124

Number of Sample Units Audited: 128

Number of Total Tree IDs Audited: 124

Number of Total Units Audited: 128

Sample Percent Fails: 4.03

Total Percent Fails: 4.03

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EX2659		1						Insufficient clearance obtained		2/2/2022	1	N
EX2699		1						Insufficient clearance obtained	FTHING	7/27/2022	1	N
EX3454		1				1		Documentation Insufficient clearance obtained	JROBLES4	7/19/2022	1	N
FX20693		1						Insufficient clearance obtained		7/26/2022	1	N
PN3370		1						Insufficient clearance obtained		2/2/2022	1	N
	0	5	0	0	0	1	0				5	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.91	0.00	0.00	0.00	0.78	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.91	0.00	0.00	0.00	0.78	0.00					

Tree Audit Schedule WO: 1225930370

Audit Completion Date: 09/19/2022

Activity Completion Date: 8/25/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 363

Audit Dispatch WO: 1225931814

Tree Trim Schedule WO: 1225925019

Number of Units in Selection: 2,325

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 3

Sample Fails: 6

Total of All Fails: 9

Number of Sample Tree IDs Audited: 318

Number of Sample Units Audited: 373

Number of Total Tree IDs Audited: 321

Number of Total Units Audited: 376

Sample Percent Fails: 1.89

Total Percent Fails: 2.80

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
DS1734		1						Insufficient clearance obtained	RZRIZO	3/9/2022	1	Y
OW8		1						Insufficient clearance obtained	JJCHACON	3/9/2022	1	Y
PL2484					1			Poor Cleanup Practices	VHLOPEZ	3/16/2022	1	N
QT6164		1						Insufficient clearance obtained	JJCHACON	3/8/2022	1	N
RS3212		1						Insufficient clearance obtained	RZRIZO	3/14/2022	3	N
RY5788		1						Insufficient clearance obtained	EBAROJAS	3/10/2022	1	N

TH49							RZRIZO	3/14/2022	1	Y
	1	Insufficient clearance obtained								
	0	6	0	0	1	0	0		9	3
	400	401	402	404	406	410	411			
	Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411			
	Percent	Percent	Percent	Percent	Percent	Percent	Percent			
	0.00	1.61	0.00	0.00	0.27	0.00	0.00			
	Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411			
	Percent	Percent	Percent	Percent	Percent	Percent	Percent			
	0.00	1.60	0.00	0.00	0.27	0.00	0.00			
Tree Audit Schedule WO: 1225930372				Audit Completion Date: 10/12/2022				Activity Completion Date: 6/21/2022		

Contractor: DAVEY TREE SURGERY CO
VMA: 606

Number of Units in Selection: 1,961
Number of Units Trimmed:
Number of Failed Sample Trims: 5
Number of Added Failed Trees: 3
Sample Fails: 5
Total of All Fails: 8

Number of Sample Tree IDs Audited: 273
Number of Sample Units Audited: 329
Number of Total Tree IDs Audited: 285
Number of Total Units Audited: 341
Sample Percent Fails: 1.83
Total Percent Fails: 2.81

Audit Dispatch WO: 1225931043
Tree Trim Schedule WO: 1225925021

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FQ1161		1						Insufficient clearance obtained	NFOLIVAR	3/16/2022	1	Y
FQ2529		1						Insufficient clearance obtained	TDIAZMAL	5/2/2022	1	N
FQ3066			1					Overhangs present	JIMOREN1	4/7/2022	1	Y
FQ3419					1			Poor Cleanup Practices	CSEAU	4/5/2022	1	N
FQ915		1						Insufficient clearance obtained	JIMOREN1	3/23/2022	1	N
FX16850				1				Poor Trimming Practices	MAMORENO	3/29/2022	1	N
OR7454			1					Overhangs present	JIMOREN1	4/7/2022	1	Y

OS4734							NFOLIVAR	3/17/2022	1	N
1							Insufficient clearance obtained			
0	4	2	1	1	0	0				
400	401	402	404	406	410	411				
Sample 400 Percent							Sample 411 Percent			
0.00							0.00			
Sample 401 Percent							Sample 410 Percent			
1.22							0.00			
Sample 402 Percent							Sample 406 Percent			
0.61							0.30			
Sample 404 Percent							Sample 404 Percent			
0.30							0.29			
Sample 406 Percent							Sample 406 Percent			
0.30							0.29			
Sample 410 Percent							Sample 410 Percent			
0.00							0.00			
Sample 411 Percent							Sample 411 Percent			
0.00							0.00			
Total 400 Percent							Total 411 Percent			
0.00							0.00			
Total 401 Percent							Total 410 Percent			
1.17							0.00			
Total 402 Percent							Total 406 Percent			
0.59							0.29			
Total 404 Percent							Total 410 Percent			
0.29							0.00			
Total 406 Percent							Total 411 Percent			
0.29							0.00			
Total 410 Percent							Total 411 Percent			
0.00							0.00			
Total 411 Percent							Total 411 Percent			
0.00							0.00			
Tree Audit Schedule WO: 1225930372							Audit Completion Date: 10/12/2022			
							Activity Completion Date: 5/2/2022			

Contractor: DAVEY TREE SURGERY CO

VMA: 606

Audit Dispatch WO: 1225931044

Tree Trim Schedule WO: 1225925021

Number of Units in Selection: 1,961

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 34

Number of Sample Units Audited: 37

Number of Total Tree IDs Audited: 34

Number of Total Units Audited: 37

Sample Percent Fails: 2.94

Total Percent Fails: 2.94

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FQ2948				1				Poor Trimming Practices	NFOLIVAR	3/15/2022	1	N
	0	0	0	1	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	2.70	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	2.70	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225930374

Audit Completion Date: 10/26/2022

Activity Completion Date: 7/26/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 654

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 6
Number of Added Failed Trees: 3
Sample Fails: 9
Total of All Fails: 12

Number of Sample Tree IDs Audited: 206
Number of Sample Units Audited: 255
Number of Total Tree IDs Audited: 210
Number of Total Units Audited: 259
Sample Percent Fails: 4.37
Total Percent Fails: 5.71

Audit Dispatch WO: 1225932320
Tree Trim Schedule WO: 1225925023

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AP7828		1						Insufficient clearance obtained	SMONDRAG	3/31/2022	1	Y
FN11200		1						Insufficient clearance obtained	SMONDRAG	4/12/2022	1	Y
FN9855		1						Insufficient clearance obtained	JGONZA13	3/29/2022	1	N
FQ3473		1						Insufficient clearance obtained	SMONDRAG	4/11/2022	1	N
NK57		1						Insufficient clearance obtained	JGONZA13	4/5/2022	1	N
NV1955		1						Insufficient clearance obtained	SMONDRAG	4/11/2022	3	N
QW2002		1						Insufficient clearance obtained	SXRIZO	3/29/2022	1	Y
RK75		1						Insufficient clearance obtained	SXRIZO	3/31/2022	2	N

SR861								VHREYES	3/23/2022	1	N
					1		Documentation				
	1						Insufficient clearance obtained				

0	9	0	0	0	1	0				12	3
400	401	402	404	406	410	411					

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

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	3.47	0.00	0.00	0.00	0.39	0.00

Tree Audit Schedule WO: 1225930374

Audit Completion Date: 10/26/2022

Activity Completion Date: 8/30/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 654

Audit Dispatch WO: 1225932322

Tree Trim Schedule WO: 1225925023

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 21

Number of Sample Units Audited: 21

Number of Total Tree IDs Audited: 21

Number of Total Units Audited: 21

Sample Percent Fails: 4.76

Total Percent Fails: 4.76

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FN9681		1						Insufficient clearance obtained	JGONZA13	4/6/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	4.76	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	4.76	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225930374

Audit Completion Date: 10/26/2022

Activity Completion Date: 8/30/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 654

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 54
Number of Sample Units Audited: 77
Number of Total Tree IDs Audited: 54
Number of Total Units Audited: 77

Audit Dispatch WO: 1225932326
Tree Trim Schedule WO: 1225925023

Sample Fails: 7
Total of All Fails: 7
Sample Percent Fails: 12.96
Total Percent Fails: 12.96

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
QQ3552		1						Insufficient clearance obtained		12/27/2021	6	N
UF2371		1						Insufficient clearance obtained		2/17/2022	1	N
	0	2	0	0	0	0	0				7	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.60	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.60	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225930376

Audit Completion Date: 10/07/2022

Activity Completion Date: 6/16/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 670

Audit Dispatch WO: 1225931798

Tree Trim Schedule WO: 1225925025

Number of Units in Selection: 968

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 2

Sample Fails: 2

Total of All Fails: 4

Number of Sample Tree IDs Audited: 143

Number of Sample Units Audited: 183

Number of Total Tree IDs Audited: 146

Number of Total Units Audited: 186

Sample Percent Fails: 1.40

Total Percent Fails: 2.74

Compliance Codes													
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree	
FN14630		1						Insufficient clearance obtained	FJLOPEZ3	4/11/2022	1	Y	
FQ1358		1						Insufficient clearance obtained	LLESU	4/5/2022	1	N	
FV6204		1						Insufficient clearance obtained	JVILLAN2	4/6/2022	1	Y	
QT6371		1						Insufficient clearance obtained	FSOTO1	3/29/2022	1	N	
	0	5	0	0	0	0	0				4	2	
	400	401	402	404	406	410	411						
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent						
	0.00	2.73	0.00	0.00	0.00	0.00	0.00						
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent						
	0.00	2.69	0.00	0.00	0.00	0.00	0.00						
Tree Audit Schedule WO: 1225930380								Audit Completion Date: 09/19/2022				Activity Completion Date: 8/9/2022	

Contractor: UTILITY TREE SERVICE INC
VMA: 400

Number of Units in Selection: 729
Number of Units Trimmed:
Number of Failed Sample Trims: 0
Number of Added Failed Trees: 11
Sample Fails: 1
Total of All Fails: 12

Number of Sample Tree IDs Audited: 97
Number of Sample Units Audited: 136
Number of Total Tree IDs Audited: 107
Number of Total Units Audited: 147
Sample Percent Fails: 1.03
Total Percent Fails: 11.21

Audit Dispatch WO: 1225931665
Tree Trim Schedule WO: 1225925031

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EN1842		1						Insufficient clearance obtained	DREYESVI	6/8/2022	1	Y
FA4799		1						Insufficient clearance obtained	CRIZO1	4/15/2022	1	Y
GC1856	1							Tree not trimmed		1/21/2022	1	Y
OZ1580		1						Insufficient clearance obtained	JESPARZA	5/11/2022	1	N
OZ797		1						Insufficient clearance obtained	SBENITEZ	6/2/2022	1	Y
OZ827		1						Insufficient clearance obtained	DREYESVI	6/8/2022	2	Y
RJ1197		1						Insufficient clearance obtained	GPEREZ4	5/10/2022	1	Y
RJ1198		1						Insufficient clearance obtained	GPEREZ4	5/10/2022	1	Y
VF929		1						Insufficient clearance obtained	JSILVA12	5/4/2022	1	Y
VF930		1						Insufficient clearance obtained	JSILVA12	5/4/2022	1	Y

VF931							JSILVA12	5/4/2022	1	Y
1							Insufficient clearance obtained			
1	10	0	0	0	0	0				
400	401	402	404	406	410	411				
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent				
0.74	7.35	0.00	0.00	0.00	0.00	0.00				
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent				
0.68	6.80	0.00	0.00	0.00	0.00	0.00				
Tree Audit Schedule WO: 1225930380				Audit Completion Date: 09/19/2022			Activity Completion Date: 8/9/2022			

Contractor: UTILITY TREE SERVICE INC
VMA: 400

Number of Units in Selection: 729
Number of Units Trimmed:
Number of Failed Sample Trims: 4
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 29
Number of Sample Units Audited: 36
Number of Total Tree IDs Audited: 29
Number of Total Units Audited: 36

Audit Dispatch WO: 1225931667
Tree Trim Schedule WO: 1225925031

Sample Fails: 4
Total of All Fails: 4
Sample Percent Fails: 13.79
Total Percent Fails: 13.79

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BR209		1						Insufficient clearance obtained	RESPARZ2	5/6/2022	1	N
GC1728		1						Insufficient clearance obtained		2/25/2022	1	N
OZ1581		1						Insufficient clearance obtained		2/25/2022	1	N
QW8083		1						Insufficient clearance obtained		2/25/2022	1	N
	0	4	0	0	0	0	0				4	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	11.11	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	11.11	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225930382

Audit Completion Date: 10/11/2022

Activity Completion Date: 8/31/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 406

Audit Dispatch WO: 1225931653

Tree Trim Schedule WO: 1225925033

Number of Units in Selection: 1,333

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 28

Sample Fails: 4

Total of All Fails: 32

Number of Sample Tree IDs Audited: 202

Number of Sample Units Audited: 235

Number of Total Tree IDs Audited: 229

Number of Total Units Audited: 263

Sample Percent Fails: 1.98

Total Percent Fails: 13.97

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AU10127	1							Tree not trimmed		6/2/2022	1	Y
BW502		1						Insufficient clearance obtained		5/20/2022	1	Y
ET2241			1					Overhangs present		6/10/2022	1	Y
ET2429		1						Insufficient clearance obtained		5/12/2022	1	Y
ET2430		1						Insufficient clearance obtained		5/12/2022	1	N
ET2688		1						Insufficient clearance obtained		5/16/2022	1	Y
FM18706		1						Insufficient clearance obtained		5/12/2022	2	Y
FM18719		1						Insufficient clearance obtained		4/14/2022	1	Y
FM18806		1						Insufficient clearance obtained		4/25/2022	1	Y
FR2675		1						Insufficient clearance obtained		5/24/2022	1	Y

FR3053				6/7/2022	1	Y
	1		Insufficient clearance obtained			
FR3081				5/20/2022	1	Y
		1	Overhangs present			
FR3856				4/20/2022	1	Y
	1		Insufficient clearance obtained			
FR4604				6/7/2022	1	N
		1	Documentation			
GA407				5/23/2022	1	Y
	1		Insufficient clearance obtained			
GF1955				4/26/2022	1	Y
	1		Insufficient clearance obtained			
GV1237				4/29/2022	1	Y
	1		Insufficient clearance obtained			
MK506				5/9/2022	1	Y
	1		Insufficient clearance obtained			
NV3				5/17/2022	1	Y
	1		Insufficient clearance obtained			
NX498				4/21/2022	1	Y
	1		Insufficient clearance obtained			
OF30				5/19/2022	1	Y
	1		Insufficient clearance obtained			
OX1540				5/12/2022	1	Y
	1		Insufficient clearance obtained			
PG1019				5/27/2022	1	Y
	1		Insufficient clearance obtained			
PH1340				4/14/2022	1	N
	1		Insufficient clearance obtained			

QM48								4/26/2022	1	Y
	1						Insufficient clearance obtained			
QO345								6/7/2022	1	Y
	1						Insufficient clearance obtained			
QV1624								5/16/2022	1	Y
	1						Insufficient clearance obtained			
QW9815								4/26/2022	1	Y
	1						Insufficient clearance obtained			
RG1160								4/28/2022	1	N
				1			Documentation			
RS3255								6/2/2022	1	Y
	1						Tree not trimmed			
SF2249								4/20/2022	1	Y
	1						Insufficient clearance obtained			

2	25	2	0	0	2	0			32	28
400	401	402	404	406	410	411				

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.85	10.64	0.85	0.00	0.00	0.85	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.76	9.51	0.76	0.00	0.00	0.76	0.00

Contractor: UTILITY TREE SERVICE INC
VMA: 406

Number of Units in Selection: 1,333
Number of Units Trimmed:
Number of Failed Sample Trims: 9
Number of Added Failed Trees:
Sample Fails: 11
Total of All Fails: 11

Number of Sample Tree IDs Audited: 81
Number of Sample Units Audited: 113
Number of Total Tree IDs Audited: 81
Number of Total Units Audited: 113
Sample Percent Fails: 13.58
Total Percent Fails: 13.58

Audit Dispatch WO: 1225931655
Tree Trim Schedule WO: 1225925033

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BQ611	1							Tree not trimmed		7/1/2022	1	N
BY30		1						Insufficient clearance obtained		5/17/2022	1	N
CL5346		1						Insufficient clearance obtained		6/30/2022	1	N
CL5347		1						Insufficient clearance obtained		6/30/2022	1	N
NR563		1						Insufficient clearance obtained		1/4/2022	2	N
PL3479		1						Insufficient clearance obtained		1/25/2022	1	N
PS1507		1						Insufficient clearance obtained		2/15/2022	2	N
RP2565		1						Insufficient clearance obtained		6/30/2022	1	N

1		Insufficient clearance obtained						
1	8	0	0	0	0	0		11
400	401	402	404	406	410	411		
Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411		
Percent	Percent	Percent	Percent	Percent	Percent	Percent		
0.88	7.08	0.00	0.00	0.00	0.00	0.00		
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411		
Percent	Percent	Percent	Percent	Percent	Percent	Percent		
0.88	7.08	0.00	0.00	0.00	0.00	0.00		

Contractor: UTILITY TREE SERVICE INC
VMA: 410

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 9
Number of Added Failed Trees: 21
Sample Fails: 16
Total of All Fails: 37

Number of Sample Tree IDs Audited: 212
Number of Sample Units Audited: 222
Number of Total Tree IDs Audited: 231
Number of Total Units Audited: 245
Sample Percent Fails: 7.55
Total Percent Fails: 16.02

Audit Dispatch WO: 1225931942
Tree Trim Schedule WO: 1225925035

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AM2610		1						Insufficient clearance obtained		5/5/2022	1	N
AM2755		1						Insufficient clearance obtained		5/13/2022	1	N
AM2826		1						Insufficient clearance obtained		4/29/2022	1	N
AM3155		1						Insufficient clearance obtained		5/3/2022	1	Y
ER2784		1						Insufficient clearance obtained		5/26/2022	1	N
ET2241		1						Insufficient clearance obtained		6/10/2022	1	Y
FD2245		1						Insufficient clearance obtained		4/27/2022	1	Y
FI5954		1						Insufficient clearance obtained		5/31/2022	1	Y
GI230		1						Insufficient clearance obtained		6/6/2022	1	Y
GQ1966		1						Insufficient clearance obtained		4/22/2022	1	N

GQ1967	1	Insufficient clearance obtained	4/22/2022	1	N
ID1284	1	Insufficient clearance obtained	4/18/2022	3	Y
MP2154	1	Insufficient clearance obtained	5/18/2022	1	N
MP2155	1	Insufficient clearance obtained	5/18/2022	1	N
MP2160	1	Insufficient clearance obtained	5/26/2022	1	Y
MP2210	1	Insufficient clearance obtained	5/27/2022	1	Y
MP699	1	Insufficient clearance obtained	5/18/2022	1	N
OI1750	1	Insufficient clearance obtained	4/22/2022	2	Y
RI1316	1	Insufficient clearance obtained	5/26/2022	2	N
RJ2250	1	Insufficient clearance obtained	4/29/2022	1	Y
RJ2273	1	Insufficient clearance obtained	5/27/2022	1	N
RJ2274	1	Insufficient clearance obtained	5/27/2022	2	N
RP3426	1	Insufficient clearance obtained	4/26/2022	1	Y
RX707	1	Insufficient clearance obtained	4/28/2022	1	Y

SF922										4/26/2022	1	Y
	1								Insufficient clearance obtained			
SG945										5/18/2022	1	Y
	1								Insufficient clearance obtained			
SG984										6/6/2022	2	N
	1								Tree not trimmed			
SG985										6/6/2022	2	Y
	1								Tree not trimmed			
SG986										6/6/2022	1	Y
	1								Tree not trimmed			
SG987										6/6/2022	1	Y
	1								Tree not trimmed			
	4	27	0	0	0	0	0				37	21
	400	401	402	404	406	410	411					

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
1.80	12.16	0.00	0.00	0.00	0.00	0.00
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
1.63	11.02	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225930384

Audit Completion Date: 10/14/2022

Activity Completion Date: 8/26/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 410

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 8
Number of Added Failed Trees: 2
Sample Fails: 9
Total of All Fails: 11

Number of Sample Tree IDs Audited: 74
Number of Sample Units Audited: 93
Number of Total Tree IDs Audited: 75
Number of Total Units Audited: 95
Sample Percent Fails: 12.16
Total Percent Fails: 14.67

Audit Dispatch WO: 1225931944
Tree Trim Schedule WO: 1225925035

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BJ3342		1						Insufficient clearance obtained		12/3/2021	1	N
BJ3343		1						Insufficient clearance obtained		12/3/2021	1	N
GO3353		1						Insufficient clearance obtained		2/10/2022	1	N
OV1321		1						Insufficient clearance obtained		3/3/2022	1	N
OV1371		1						Insufficient clearance obtained		1/5/2022	1	N
OZ1605						1		Documentation		3/2/2022	1	N
RJ1240		1						Insufficient clearance obtained		2/14/2022	1	N
RJ2249		1						Insufficient clearance obtained		3/3/2022	1	N
RX709		1						Insufficient clearance obtained		2/14/2022	1	N

VE1709							4/22/2022	2	Y
	1	Insufficient clearance obtained							
0	9	0	0	0	1	0		11	2
400	401	402	404	406	410	411			

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	9.68	0.00	0.00	0.00	1.08	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	9.47	0.00	0.00	0.00	1.05	0.00

Tree Audit Schedule WO: 1225930386

Audit Completion Date: 10/11/2022

Activity Completion Date: 6/16/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 416

Number of Units in Selection: 520
Number of Units Trimmed:
Number of Failed Sample Trims: (1)
Number of Added Failed Trees: 12

Number of Sample Tree IDs Audited: 77
Number of Sample Units Audited: 85
Number of Total Tree IDs Audited: 89
Number of Total Units Audited: 98

Audit Dispatch WO: 1225932029
Tree Trim Schedule WO: 1225925037

Sample Fails: 0
Total of All Fails: 12
Sample Percent Fails: 0.00
Total Percent Fails: 13.48

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AV8467		1						Insufficient clearance obtained		4/22/2022	1	Y
AV8468		1						Insufficient clearance obtained		4/22/2022	1	Y
AV8469		1						Insufficient clearance obtained		4/22/2022	1	Y
AV8470		1						Insufficient clearance obtained		4/22/2022	1	Y
GV1237		1						Insufficient clearance obtained		4/29/2022	1	Y
GV2156				1				Poor Trimming Practices		5/26/2022	1	Y
PH559		1						Insufficient clearance obtained		5/2/2022	2	Y
PH560		1						Insufficient clearance obtained		5/2/2022	1	Y
SF3857		1						Insufficient clearance obtained		4/18/2022	1	Y
SF3859		1						Insufficient clearance obtained		4/18/2022	1	Y

SF3861							4/19/2022	1	Y
	1	Insufficient clearance obtained							
0	10	0	1	0	0	0		12	12
400	401	402	404	406	410	411			
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent			
0.00	11.76	0.00	1.18	0.00	0.00	0.00			
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent			
0.00	10.20	0.00	1.02	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225930386			Audit Completion Date: 10/11/2022			Activity Completion Date: 6/20/2022			

Contractor: UTILITY TREE SERVICE INC

VMA: 416

Audit Dispatch WO: 1225932031

Tree Trim Schedule WO: 1225925037

Number of Units in Selection: 520

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 15

Number of Sample Units Audited: 18

Number of Total Tree IDs Audited: 15

Number of Total Units Audited: 18

Sample Percent Fails: 6.67

Total Percent Fails: 6.67

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
OX2195		1						Insufficient clearance obtained		2/10/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	5.56	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	5.56	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225930388

Audit Completion Date: 09/15/2022

Activity Completion Date: 9/1/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 467

Audit Dispatch WO: 1225931948

Tree Trim Schedule WO: 1225925039

Number of Units in Selection: 581

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 58

Number of Sample Units Audited: 65

Number of Total Tree IDs Audited: 59

Number of Total Units Audited: 66

Sample Percent Fails: 0.00

Total Percent Fails: 1.69

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
PN2818	1							Tree not trimmed		5/13/2022	1	Y
	1	0	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	1.54	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	1.52	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225930388

Audit Completion Date: 09/15/2022

Activity Completion Date: 8/19/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 467

Audit Dispatch WO: 1225931949

Tree Trim Schedule WO: 1225925039

Number of Units in Selection: 581

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 29

Number of Sample Units Audited: 29

Number of Total Tree IDs Audited: 29

Number of Total Units Audited: 29

Sample Percent Fails: 3.45

Total Percent Fails: 3.45

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
RK2337		1						Insufficient clearance obtained		8/19/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.45	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.45	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225930388

Audit Completion Date: 09/15/2022

Activity Completion Date: 9/2/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 467

Audit Dispatch WO: 1225931950

Tree Trim Schedule WO: 1225925039

Number of Units in Selection: 581

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 166

Number of Sample Units Audited: 184

Number of Total Tree IDs Audited: 166

Number of Total Units Audited: 184

Sample Percent Fails: 1.81

Total Percent Fails: 1.81

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
DY2785		1						Insufficient clearance obtained		7/1/2022	1	N
EW5850		1						Insufficient clearance obtained		7/1/2022	1	N
FI6889	1							Tree not trimmed		9/1/2022	1	N
	1	2	0	0	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.54	1.09	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.54	1.09	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225931274

Audit Completion Date: 11/28/2022

Activity Completion Date: 8/31/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 304

Number of Units in Selection: 1,425
Number of Units Trimmed:
Number of Failed Sample Trims: 7
Number of Added Failed Trees: 34
Sample Fails: 12
Total of All Fails: 46

Number of Sample Tree IDs Audited: 210
Number of Sample Units Audited: 252
Number of Total Tree IDs Audited: 241
Number of Total Units Audited: 286
Sample Percent Fails: 5.71
Total Percent Fails: 19.09

Audit Dispatch WO: 1225933165
Tree Trim Schedule WO: 1225926217

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AN7168		1						Insufficient clearance obtained	LLAGA	5/10/2022	2	Y
BO760		1						Insufficient clearance obtained	CHAMME	4/19/2022	2	Y
ED6369		1						Insufficient clearance obtained	CHAMME	5/31/2022	1	N
EN3800		1						Insufficient clearance obtained	FIOANE	4/19/2022	1	Y
FA1038		1						Insufficient clearance obtained	CHAMME	5/31/2022	1	N
FA1273		1						Insufficient clearance obtained	LCARRAS1	4/25/2022	1	Y
FA2131		1						Insufficient clearance obtained	MOLMOS	4/18/2022	1	Y
FA2490		1						Insufficient clearance obtained	GSANMIGU	5/5/2022	1	Y
FA808		1						Insufficient clearance obtained	MOLMOS	4/18/2022	1	N
FA900		1						Insufficient clearance obtained	MOLMOS	4/19/2022	1	Y

FA969	1	Insufficient clearance obtained	CHAMME	4/20/2022	1	Y
FA972	1	Insufficient clearance obtained	CHAMME	4/20/2022	1	N
FA974	1	Insufficient clearance obtained	CHAMME	4/20/2022	1	N
FA977	1	Insufficient clearance obtained	CHAMME	4/20/2022	1	Y
FX21449	1	Insufficient clearance obtained	FIOANE	4/19/2022	1	Y
FX21450	1	Insufficient clearance obtained	FIOANE	4/19/2022	1	Y
GU4540	1	Insufficient clearance obtained	MOLMOS	4/18/2022	2	Y
JI1441	1	Insufficient clearance obtained	CHAMME	6/6/2022	1	Y
NY268	1	Insufficient clearance obtained	MGARCI11	4/6/2022	1	Y
OM146	1	Insufficient clearance obtained	MGARCI11	4/13/2022	1	N
OM148	1	Insufficient clearance obtained	MGARCI11	4/13/2022	1	Y
OM149	1	Insufficient clearance obtained	MGARCI11	4/13/2022	1	Y
OM150	1	Insufficient clearance obtained	MGARCI11	4/13/2022	1	Y
OM154	1	Insufficient clearance obtained	MGARCI11	4/13/2022	1	N

ON204	1	Insufficient clearance obtained	CHAMME	4/20/2022	1	N
ON246	1	Insufficient clearance obtained	GSANMIGU	5/23/2022	1	Y
PQ5063	1	Insufficient clearance obtained	GSANMIGU	4/7/2022	1	Y
PR1415	1	Insufficient clearance obtained	MOLMOS	4/19/2022	1	Y
PR6690	1	1 Poor Trimming Practices Insufficient clearance obtained	MGARCI11	4/18/2022	1	Y
PR9188	1	Insufficient clearance obtained	CHAMME	4/20/2022	1	Y
PR9189	1	Insufficient clearance obtained	CHAMME	5/24/2022	1	Y
QJ2262	1	Insufficient clearance obtained	MGARCI11	4/5/2022	1	Y
QJ2305	1	Insufficient clearance obtained	FIOANE	4/19/2022	1	Y
QT6535	1	Insufficient clearance obtained	MOLMOS	4/18/2022	1	N
QT6543	1	Insufficient clearance obtained	MOLMOS	4/19/2022	1	Y
QT6601	1	Insufficient clearance obtained	LLAGA	5/10/2022	1	Y
QT8831	1	Insufficient clearance obtained	CHAMME	4/19/2022	3	N
RY5855	1	Insufficient clearance obtained	GSANMIGU	4/25/2022	1	Y

SM5145									MGARCI11	4/6/2022	1	Y
	1							Insufficient clearance obtained				
SM5320									FIOANE	4/19/2022	1	Y
	1							Insufficient clearance obtained				
SM6390									LLAGA	5/10/2022	1	Y
	1							Insufficient clearance obtained				

0	41	0	1	0	0	0					46	34
400	401	402	404	406	410	411						

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	17.06	0.00	0.40	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	15.03	0.00	0.35	0.00	0.00	0.00

Tree Audit Schedule WO: 1225931276	Audit Completion Date: 12/05/2022	Activity Completion Date: 11/2/2022
Contractor: DAVEY TREE SURGERY CO	Number of Units in Selection: 2,258	Number of Sample Tree IDs Audited: 337
VMA: 305	Number of Units Trimmed:	Number of Sample Units Audited: 380
	Number of Failed Sample Trims: 2	Number of Total Tree IDs Audited: 351
	Number of Added Failed Trees: 17	Number of Total Units Audited: 397
Audit Dispatch WO: 1225932900	Sample Fails: 5	Sample Percent Fails: 1.48
Tree Trim Schedule WO: 1225926219	Total of All Fails: 22	Total Percent Fails: 6.27

Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411				
AW7428								JMARTINE	5/11/2022	1	Y
	1							Tree not trimmed			
BW655								JMARTINE	5/11/2022	1	Y
	1							Tree not trimmed			

CN2089				RZRIZO	5/4/2022	1	N
	1		Documentation				
FJ3190				JJCHACON	4/26/2022	1	Y
	1		Insufficient clearance obtained				
		1	Documentation				
FJ3697				JJCHACON	4/12/2022	1	Y
	1		Insufficient clearance obtained				
FJ3752				COLIVAR3	4/28/2022	2	Y
	1		Insufficient clearance obtained				
FJ3919				JJCHACON	4/11/2022	1	Y
	1		Insufficient clearance obtained				
FM21430				COLIVAR3	4/28/2022	1	Y
	1		Insufficient clearance obtained				
GB1866				JMARTINE	5/26/2022	1	Y
	1		Insufficient clearance obtained				
GW12047				VHLOPEZ	4/14/2022	1	N
		1	Documentation				
GZ407				VHLOPEZ	4/21/2022	1	Y
	1		Insufficient clearance obtained				
HU1247				JJCHACON	4/18/2022	3	Y
	1		Insufficient clearance obtained				
JA845				SROJAS4	5/17/2022	1	Y
	1		Insufficient clearance obtained				
NY341				COLIVAR3	3/30/2022	1	N
		1	Documentation				
OR28				EBAROJA1	4/13/2022	1	Y
	1		Insufficient clearance obtained				
PF1123				VHLOPEZ	4/14/2022	1	Y
	1		Insufficient clearance obtained				

PQ5099									COLIVAR3	3/31/2022	1	N
					1			Documentation				
RS3343									JMARTINE	5/3/2022	1	N
		1						Insufficient clearance obtained				
SM6438									EBAROJAS	5/9/2022	1	Y
		1						Insufficient clearance obtained				
	2	14	0	0	0	5	0				22	17
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.53	3.68	0.00	0.00	0.00	1.32	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.50	3.53	0.00	0.00	0.00	1.26	0.00

Tree Audit Schedule WO: 1225931276	Audit Completion Date: 12/05/2022	Activity Completion Date: 8/30/2022
Contractor: DAVEY TREE SURGERY CO	Number of Units in Selection: 2,258	Number of Sample Tree IDs Audited: 33
VMA: 305	Number of Units Trimmed:	Number of Sample Units Audited: 39
	Number of Failed Sample Trims: 2	Number of Total Tree IDs Audited: 33
	Number of Added Failed Trees:	Number of Total Units Audited: 39
Audit Dispatch WO: 1225932902	Sample Fails: 2	Sample Percent Fails: 6.06
Tree Trim Schedule WO: 1225926219	Total of All Fails: 2	Total Percent Fails: 6.06

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
GB1831										3/22/2022	1	N
		1						Insufficient clearance obtained				

1		Insufficient clearance obtained					
0	2	0	0	0	0	0	2
400	401	402	404	406	410	411	
Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411	
Percent	Percent	Percent	Percent	Percent	Percent	Percent	
0.00	5.13	0.00	0.00	0.00	0.00	0.00	
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411	
Percent	Percent	Percent	Percent	Percent	Percent	Percent	
0.00	5.13	0.00	0.00	0.00	0.00	0.00	

Tree Audit Schedule WO: 1225931278

Audit Completion Date: 11/01/2022

Activity Completion Date: 7/12/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 398

Audit Dispatch WO: 1225934107

Tree Trim Schedule WO: 1225926221

Number of Units in Selection: 1,170

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 3

Sample Fails: 5

Total of All Fails: 8

Number of Sample Tree IDs Audited: 153

Number of Sample Units Audited: 206

Number of Total Tree IDs Audited: 155

Number of Total Units Audited: 209

Sample Percent Fails: 3.27

Total Percent Fails: 5.16

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
PQ2904		1						Insufficient clearance obtained	PTAASE	5/2/2022	1	Y
RW1841		1						Insufficient clearance obtained	PTAASE	4/18/2022	5	N
RW1842		1						Insufficient clearance obtained	PTAASE	4/18/2022	2	Y
	0	3	0	0	0	0	0				8	3
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.46	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.44	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225931278

Audit Completion Date: 11/01/2022

Activity Completion Date: 7/19/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 398

Audit Dispatch WO: 1225934108

Tree Trim Schedule WO: 1225926221

Number of Units in Selection: 1,170

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 11

Number of Sample Units Audited: 11

Number of Total Tree IDs Audited: 12

Number of Total Units Audited: 12

Sample Percent Fails: 0.00

Total Percent Fails: 8.33

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FL612		1						Insufficient clearance obtained	JGONZA13	4/25/2022	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	9.09	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	8.33	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225931280

Audit Completion Date: 11/04/2022

Activity Completion Date: 7/14/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 624

Audit Dispatch WO: 1225933112

Tree Trim Schedule WO: 1225926223

Number of Units in Selection: 1,576

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 1

Sample Fails: 6

Total of All Fails: 7

Number of Sample Tree IDs Audited: 230

Number of Sample Units Audited: 294

Number of Total Tree IDs Audited: 231

Number of Total Units Audited: 295

Sample Percent Fails: 2.61

Total Percent Fails: 3.03

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AQ9568		1						Insufficient clearance obtained	TDIAZMAL	5/24/2022	3	N
PR1783		1						Insufficient clearance obtained	ARAZO2	5/11/2022	1	Y
	0	2	0	0	0	0	0				7	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.02	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.02	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225931280

Audit Completion Date: 11/04/2022

Activity Completion Date: 10/12/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 624

Audit Dispatch WO: 1225933114

Tree Trim Schedule WO: 1225926223

Number of Units in Selection: 1,576

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 2

Sample Fails: 3

Total of All Fails: 5

Number of Sample Tree IDs Audited: 37

Number of Sample Units Audited: 48

Number of Total Tree IDs Audited: 39

Number of Total Units Audited: 50

Sample Percent Fails: 8.11

Total Percent Fails: 12.82

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AQ9554		1						Insufficient clearance obtained		3/22/2022	1	N
EB5374		1						Insufficient clearance obtained		3/22/2022	1	N
FQ2283		1						Insufficient clearance obtained		3/22/2022	1	N
UA1082		1						Insufficient clearance obtained	JIMOREN1	4/25/2022	1	Y
UA1115		1						Insufficient clearance obtained	TDIAZMAL	4/19/2022	1	Y
	0	5	0	0	0	0	0				5	2
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	10.42	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	10.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225931283

Audit Completion Date: 12/01/2022

Activity Completion Date: 10/31/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 655

Number of Units in Selection: 3,428
Number of Units Trimmed:
Number of Failed Sample Trims: 8
Number of Added Failed Trees: 12
Sample Fails: 13
Total of All Fails: 25

Number of Sample Tree IDs Audited: 255
Number of Sample Units Audited: 295
Number of Total Tree IDs Audited: 266
Number of Total Units Audited: 307
Sample Percent Fails: 5.10
Total Percent Fails: 9.40

Audit Dispatch WO: 1225934270
Tree Trim Schedule WO: 1225926225

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AP8605		1						Insufficient clearance obtained	JFABELA	5/4/2022	1	N
AS1488		1						Insufficient clearance obtained	FSOTO1	5/17/2022	1	Y
BB1186		1						Insufficient clearance obtained	FSOTO1	5/17/2022	1	Y
BB1872		1						Insufficient clearance obtained	TXINIDAK	5/17/2022	1	N
BB1919		1						Insufficient clearance obtained	TXINIDAK	5/17/2022	1	Y
BB3531		1						Insufficient clearance obtained	FSOTO1	5/4/2022	1	N
CA896		1						Insufficient clearance obtained	FSOTO1	5/10/2022	2	Y
GQ2672		1						Insufficient clearance obtained	JVILLAN2	4/21/2022	2	N
IT440		1						Insufficient clearance obtained	FSOTO1	5/4/2022	1	Y
JV70		1						Insufficient clearance obtained	LLESU	5/12/2022	1	Y

Tree Audit Schedule WO: 1225931283

Contractor: DAVEY TREE SURGERY CO

VMA: 655

Audit Completion Date: 12/01/2022

Number of Units in Selection: 3,428

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Activity Completion Date: 8/12/2022

Number of Sample Tree IDs Audited: 32

Number of Sample Units Audited: 37

Number of Total Tree IDs Audited: 32

Number of Total Units Audited: 37

Sample Percent Fails: 3.13

Total Percent Fails: 3.13

Audit Dispatch WO: 1225934271

Tree Trim Schedule WO: 1225926225

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
VW1495				1				Poor Trimming Practices	JVILLAN2	8/3/2022	1	N
		1						Insufficient clearance obtained				
	0	2	0	2	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.70	0.00	2.70	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.70	0.00	2.70	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225931283

Audit Completion Date: 12/01/2022

Activity Completion Date: 11/15/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 655

Audit Dispatch WO: 1225934272

Tree Trim Schedule WO: 1225926225

Number of Units in Selection: 3,428

Number of Units Trimmed:

Number of Failed Sample Trims: 7

Number of Added Failed Trees: 2

Sample Fails: 7

Total of All Fails: 9

Number of Sample Tree IDs Audited: 99

Number of Sample Units Audited: 120

Number of Total Tree IDs Audited: 101

Number of Total Units Audited: 122

Sample Percent Fails: 7.07

Total Percent Fails: 8.91

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AM1843		1						Insufficient clearance obtained		3/17/2022	1	N
BB1392		1						Insufficient clearance obtained		4/8/2022	1	N
EJ771		1						Insufficient clearance obtained	JFABELA	4/18/2022	1	Y
GB7800		1						Insufficient clearance obtained		4/8/2022	1	N
OE579		1						Insufficient clearance obtained		3/17/2022	1	N
OK1118		1						Insufficient clearance obtained		3/17/2022	1	N
QS5193		1						Insufficient clearance obtained		3/23/2022	1	N
RW383		1						Insufficient clearance obtained		3/23/2022	1	N

VW1498							JVILLAN2	5/17/2022	1	Y
1							Insufficient clearance obtained			
0	10	0	1	0	0	0	92			
400	401	402	404	406	410	411				
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent				
0.00	7.50	0.00	0.00	0.00	0.00	0.00				
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent				
0.00	7.38	0.00	0.00	0.00	0.00	0.00				
Tree Audit Schedule WO: 1225931288				Audit Completion Date: 10/05/2022			Activity Completion Date: 6/8/2022			

Contractor: UTILITY TREE SERVICE INC

VMA: 372

Audit Dispatch WO: 1225932107

Tree Trim Schedule WO: 1225925917

Number of Units in Selection: 103

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 11

Sample Fails: 0

Total of All Fails: 11

Number of Sample Tree IDs Audited: 15

Number of Sample Units Audited: 17

Number of Total Tree IDs Audited: 26

Number of Total Units Audited: 28

Sample Percent Fails: 0.00

Total Percent Fails: 42.31

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AN8064		1						Insufficient clearance obtained	LJASSO	6/8/2022	1	Y
BO589		1						Insufficient clearance obtained	LJASSO	4/19/2022	1	Y
DS3165		1						Insufficient clearance obtained	LJASSO	4/19/2022	1	Y
DS3166		1						Insufficient clearance obtained	LJASSO	4/19/2022	1	Y
EE656		1						Insufficient clearance obtained	LJASSO	6/1/2022	1	Y
EV1802		1						Insufficient clearance obtained	LJASSO	6/8/2022	1	Y
FA5181		1						Insufficient clearance obtained	JRUIZ2	4/27/2022	1	Y
FA5183		1						Insufficient clearance obtained	JRUIZ2	4/27/2022	1	Y
IV1765		1						Insufficient clearance obtained	LJASSO	6/8/2022	1	Y
PR10063		1						Insufficient clearance obtained	LJASSO	5/25/2022	1	Y

QC3412							LJASSO	4/19/2022	1	Y
1							Insufficient clearance obtained			
0	11	0	0	0	0	0				
400	401	402	404	406	410	411				
Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411				
Percent	Percent	Percent	Percent	Percent	Percent	Percent				
0.00	64.71	0.00	0.00	0.00	0.00	0.00				
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411				
Percent	Percent	Percent	Percent	Percent	Percent	Percent				
0.00	39.29	0.00	0.00	0.00	0.00	0.00				
Tree Audit Schedule WO: 1225931288				Audit Completion Date: 10/05/2022			Activity Completion Date: 3/24/2022			

Contractor: UTILITY TREE SERVICE INC
VMA: 372

Number of Units in Selection: 103
Number of Units Trimmed:
Number of Failed Sample Trims: 8
Number of Added Failed Trees:
Sample Fails: 8
Total of All Fails: 8

Number of Sample Tree IDs Audited: 26
Number of Sample Units Audited: 26
Number of Total Tree IDs Audited: 26
Number of Total Units Audited: 26
Sample Percent Fails: 30.77
Total Percent Fails: 30.77

Audit Dispatch WO: 1225932109
Tree Trim Schedule WO: 1225925917

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
DS3019	1							Tree not trimmed		3/20/2022	1	N
EV2006	1							Tree not trimmed		3/20/2022	1	N
EV2007	1							Tree not trimmed		3/20/2022	1	N
FA5413	1							Tree not trimmed		3/20/2022	1	N
FA5422	1							Tree not trimmed		3/20/2022	1	N
OX161	1							Tree not trimmed		3/20/2022	1	N
PH3842	1							Tree not trimmed		3/20/2022	1	N

1	Tree not trimmed						
8	0	0	0	0	0	0	8
400	401	402	404	406	410	411	

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
30.77	0.00	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
30.77	0.00	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225931290

Audit Completion Date: 10/13/2022

Activity Completion Date: 6/17/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 377

Number of Units in Selection: 828
Number of Units Trimmed:
Number of Failed Sample Trims: 6
Number of Added Failed Trees: 2
Sample Fails: 6
Total of All Fails: 8

Number of Sample Tree IDs Audited: 128
Number of Sample Units Audited: 136
Number of Total Tree IDs Audited: 130
Number of Total Units Audited: 138
Sample Percent Fails: 4.69
Total Percent Fails: 6.15

Audit Dispatch WO: 1225932347
Tree Trim Schedule WO: 1225926209

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AI486		1						Insufficient clearance obtained	JALOPEZ	6/7/2022	1	Y
AI615		1						Insufficient clearance obtained	JROBLES4	5/11/2022	1	Y
AI616		1						Insufficient clearance obtained	JROBLES4	5/11/2022	1	N
FA6989		1						Insufficient clearance obtained	JRUIZ2	5/11/2022	1	N
FM14192						1		Documentation	JRUIZ2	5/11/2022	1	N
LH1361		1						Insufficient clearance obtained	JALOPEZ	6/7/2022	1	N
RI1365					1			Poor Cleanup Practices	JALOPEZ	5/12/2022	1	N
		1						Insufficient clearance obtained				

RI1375							JROBLES4	5/11/2022	1	N
	1	Insufficient clearance obtained								
0	7	0	0	1	1	0				82
400	401	402	404	406	410	411				
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent				
0.00	5.15	0.00	0.00	0.74	0.74	0.00				
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent				
0.00	5.07	0.00	0.00	0.72	0.72	0.00				
Tree Audit Schedule WO: 1225931290				Audit Completion Date: 10/13/2022			Activity Completion Date: 8/19/2022			

Contractor: UTILITY TREE SERVICE INC

VMA: 377

Audit Dispatch WO: 1225932348

Tree Trim Schedule WO: 1225926209

Number of Units in Selection: 828

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 33

Number of Sample Units Audited: 34

Number of Total Tree IDs Audited: 33

Number of Total Units Audited: 34

Sample Percent Fails: 6.06

Total Percent Fails: 6.06

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BC6									JALOPEZ	8/19/2022	1	N
							1	Removal				
TO1728									JALOPEZ	8/12/2022	1	N
		1						Insufficient clearance obtained				
	0	1	0	0	0	0	1				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.94	0.00	0.00	0.00	0.00	2.94					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.94	0.00	0.00	0.00	0.00	2.94					

Tree Audit Schedule WO: 1225931290

Audit Completion Date: 10/13/2022

Activity Completion Date: 9/26/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 377

Audit Dispatch WO: 1225932349

Tree Trim Schedule WO: 1225926209

Number of Units in Selection: 828

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees:

Sample Fails: 4

Total of All Fails: 4

Number of Sample Tree IDs Audited: 114

Number of Sample Units Audited: 115

Number of Total Tree IDs Audited: 114

Number of Total Units Audited: 115

Sample Percent Fails: 3.51

Total Percent Fails: 3.51

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AK5366				1				Poor Trimming Practices		7/29/2022	1	N
FM11783		1						Insufficient clearance obtained		3/9/2022	1	N
GW13052					1			Poor Cleanup Practices	JALOPEZ	9/26/2022	1	N
GW13053					1			Poor Cleanup Practices	JALOPEZ	9/12/2022	1	N
	0	1	0	1	2	0	0				4	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.87	0.00	0.87	1.74	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.87	0.00	0.87	1.74	0.00	0.00					
Tree Audit Schedule WO: 1225931292								Audit Completion Date: 11/03/2022			Activity Completion Date: 6/22/2022	

Contractor: UTILITY TREE SERVICE INC

VMA: 397

Audit Dispatch WO: 1225932832

Tree Trim Schedule WO: 1225926211

Number of Units in Selection: 646

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 1

Sample Fails: 1

Total of All Fails: 2

Number of Sample Tree IDs Audited: 98

Number of Sample Units Audited: 101

Number of Total Tree IDs Audited: 99

Number of Total Units Audited: 102

Sample Percent Fails: 1.02

Total Percent Fails: 2.02

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AI165		1						Insufficient clearance obtained	AORTIZ6	5/27/2022	1	Y
AI30		1						Insufficient clearance obtained	AORTIZ6	5/31/2022	1	N
	0	2	0	0	0	0	0				2	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.98	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.96	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225931292

Audit Completion Date: 11/03/2022

Activity Completion Date: 7/28/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 397

Audit Dispatch WO: 1225932833

Tree Trim Schedule WO: 1225926211

Number of Units in Selection: 646

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 28

Number of Sample Units Audited: 31

Number of Total Tree IDs Audited: 28

Number of Total Units Audited: 31

Sample Percent Fails: 10.71

Total Percent Fails: 10.71

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BO196		1						Insufficient clearance obtained	AORTIZ6	5/19/2022	1	N
KZ383		1						Insufficient clearance obtained	WSMITHJR	5/20/2022	1	N
SQ26						1		Documentation	WSMITHJR	5/19/2022	1	N
	0	2	0	0	0	1	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	6.45	0.00	0.00	0.00	3.23	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	6.45	0.00	0.00	0.00	3.23	0.00					

Tree Audit Schedule WO: 1225931292

Audit Completion Date: 11/03/2022

Activity Completion Date: 9/23/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 397

Audit Dispatch WO: 1225932834

Tree Trim Schedule WO: 1225926211

Number of Units in Selection: 646

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 68

Number of Sample Units Audited: 75

Number of Total Tree IDs Audited: 68

Number of Total Units Audited: 75

Sample Percent Fails: 1.47

Total Percent Fails: 1.47

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
HU1970						1		Documentation		3/10/2022	1	N
	0	0	0	0	0	1	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	1.33	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	1.33	0.00					

Tree Audit Schedule WO: 1225931294

Audit Completion Date: 10/25/2022

Activity Completion Date: 6/29/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 403

Number of Units in Selection: 479
Number of Units Trimmed:
Number of Failed Sample Trims: 4
Number of Added Failed Trees: 22
Sample Fails: 8
Total of All Fails: 30

Number of Sample Tree IDs Audited: 71
Number of Sample Units Audited: 84
Number of Total Tree IDs Audited: 102
Number of Total Units Audited: 119
Sample Percent Fails: 11.27
Total Percent Fails: 29.41

Audit Dispatch WO: 1225932294
Tree Trim Schedule WO: 1225926213

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AF316		1						Insufficient clearance obtained	ACACHEIR	6/1/2022	1	Y
AF502		1						Insufficient clearance obtained	ACACHEIR	5/19/2022	1	Y
AF65		1						Insufficient clearance obtained	FARBALLO	6/2/2022	1	Y
AF826		1						Insufficient clearance obtained	FARBALLO	6/9/2022	1	Y
AF834		1						Insufficient clearance obtained	FARBALLO	6/2/2022	1	Y
AQ3203		1						Insufficient clearance obtained	ACACHEIR	6/1/2022	1	N
AQ3204		1						Insufficient clearance obtained	ACACHEIR	6/1/2022	1	N
AQ3262		1						Insufficient clearance obtained	ACACHEIR	5/19/2022	1	Y
AR2781	1							Tree not trimmed	SGUERRE1	6/15/2022	1	Y
AR3108		1						Insufficient clearance obtained	MMALDONA	6/10/2022	1	Y

AR3495				GPAZ	6/8/2022	1	Y
	1		Insufficient clearance obtained				
BK27				FARBALLO	5/31/2022	1	Y
	1		Insufficient clearance obtained				
BM2957				FARBALLO	5/26/2022	1	N
		1	Poor Trimming Practices				
CK4400				WBETANCO	6/10/2022	1	N
	1		Insufficient clearance obtained				
DT2184				SRIZOSAL	5/27/2022	1	N
	1		Insufficient clearance obtained				
ER5553				GPAZ	6/8/2022	1	Y
	1		Insufficient clearance obtained				
NR98				JZURITA	5/31/2022	2	Y
	1		Insufficient clearance obtained				
OQ371				FARBALLO	5/31/2022	1	N
	1		Insufficient clearance obtained				
PH1430				FARBALLO	5/26/2022	1	Y
		1	Poor Trimming Practices				
	1		Insufficient clearance obtained				
PH1922				JZURITA	6/3/2022	1	Y
	1		Insufficient clearance obtained				
PO508				FARBALLO	6/3/2022	1	Y
	1		Insufficient clearance obtained				
QW5100				SGUERRE1	6/8/2022	1	Y
	1		Insufficient clearance obtained				
QZ276				JZURITA	5/31/2022	2	Y
	1		Insufficient clearance obtained				
SU1480				JZURITA	5/31/2022	1	N
	1		Insufficient clearance obtained				

SU1491								FARBALLO	6/2/2022	3	Y	
	1							Poor Trimming Practices				
TM5								WBETANCO	6/10/2022	1	N	
	1							Insufficient clearance obtained				
	1	23	0	3	0	0	0					
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	1.19	27.38	0.00	3.57	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.84	19.33	0.00	2.52	0.00	0.00	0.00					
Tree Audit Schedule WO: 1225931294 Audit Completion Date: 10/25/2022 Activity Completion Date: 9/13/2022												
Contractor: UTILITY TREE SERVICE INC				Number of Units in Selection: 479				Number of Sample Tree IDs Audited: 47				
VMA: 403				Number of Units Trimmed:				Number of Sample Units Audited: 52				
				Number of Failed Sample Trims: 7				Number of Total Tree IDs Audited: 47				
				Number of Added Failed Trees:				Number of Total Units Audited: 52				
Audit Dispatch WO: 1225932296						Sample Fails: 10			Sample Percent Fails: 21.28			
Tree Trim Schedule WO: 1225926213					Total of All Fails: 10			Total Percent Fails: 21.28				
Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AF501		1						Insufficient clearance obtained		3/25/2022	1	N
AF710		1						Insufficient clearance obtained		3/10/2022	1	N
DY12		1						Insufficient clearance obtained		2/22/2022	1	N

HL101									JPENA1	6/10/2022	1	N
	1								Insufficient clearance obtained			
RN4577										3/25/2022	4	N
	1								Insufficient clearance obtained			
SG1352										3/30/2022	1	N
	1								Insufficient clearance obtained			
SV233										3/25/2022	1	N
	1								Insufficient clearance obtained			

0	7	0	0	0	0	0					10
400	401	402	404	406	410	411					

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	13.46	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	13.46	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225931296	Audit Completion Date: 10/21/2022	Activity Completion Date: 9/23/2022
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 1,140	Number of Sample Tree IDs Audited: 169
VMA: 408	Number of Units Trimmed:	Number of Sample Units Audited: 197
	Number of Failed Sample Trims: 3	Number of Total Tree IDs Audited: 180
	Number of Added Failed Trees: 9	Number of Total Units Audited: 208
Audit Dispatch WO: 1225932659	Sample Fails: 3	Sample Percent Fails: 1.78
Tree Trim Schedule WO: 1225926215	Total of All Fails: 12	Total Percent Fails: 6.67

Compliance Codes											
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units Added Tree
AR3925									JBERNAL4	5/24/2022	1 Y
	1							Insufficient clearance obtained			

AR3926				2/23/2022	1	Y
	1	Insufficient clearance obtained				
AR4181			JARUIZ	5/19/2022	1	Y
	1	Insufficient clearance obtained				
AR4561				2/23/2022	1	Y
	1	Insufficient clearance obtained				
BM2857			CMONTE RR	5/20/2022	1	N
	1	Insufficient clearance obtained				
EG70				2/23/2022	1	Y
	1	Insufficient clearance obtained				
ER2774			JBERNAL4	5/24/2022	1	N
	1	Insufficient clearance obtained				
FL996			AFLORESG	6/21/2022	1	Y
	1	Insufficient clearance obtained				
KL5				2/7/2022	1	Y
	1	Insufficient clearance obtained				
SM28			KCOLLINS	6/10/2022	1	Y
	1	Overhangs present				
SM42			AFLORESG	5/20/2022	1	N
	1	Insufficient clearance obtained				

SU1467							AFLORESG	6/21/2022	1	Y
1		Insufficient clearance obtained								
0	11	1	0	0	0	0				
400	401	402	404	406	410	411				
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent				
0.00	5.58	0.51	0.00	0.00	0.00	0.00				
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent				
0.00	5.29	0.48	0.00	0.00	0.00	0.00				
Tree Audit Schedule WO: 1225931296				Audit Completion Date: 10/21/2022			Activity Completion Date: 9/23/2022			

Contractor: UTILITY TREE SERVICE INC
VMA: 408

Number of Units in Selection: 1,140
Number of Units Trimmed:
Number of Failed Sample Trims: 6
Number of Added Failed Trees: 3
Sample Fails: 6
Total of All Fails: 9

Number of Sample Tree IDs Audited: 121
Number of Sample Units Audited: 164
Number of Total Tree IDs Audited: 124
Number of Total Units Audited: 167
Sample Percent Fails: 4.96
Total Percent Fails: 7.26

Audit Dispatch WO: 1225932662
Tree Trim Schedule WO: 1225926215

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AQ7736		1						Insufficient clearance obtained		2/22/2022	1	N
AR3831		1						Insufficient clearance obtained	JBERNAL4	6/16/2022	1	Y
AR3938		1						Insufficient clearance obtained	CMONTEERR	6/6/2022	1	Y
AR4739		1						Insufficient clearance obtained		2/4/2022	1	N
AR4889		1						Insufficient clearance obtained		3/10/2022	1	N
AR4912		1						Insufficient clearance obtained		3/10/2022	1	N
PF1980		1						Insufficient clearance obtained		4/6/2022	1	N
PH1403		1						Insufficient clearance obtained	JBERNAL4	5/25/2022	1	Y

QV5559							2/15/2022	1	N
	1	Insufficient clearance obtained							
0	9	0	0	0	0	0		9	3
400	401	402	404	406	410	411			
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent			
0.00	5.49	0.00	0.00	0.00	0.00	0.00			
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent			
0.00	5.39	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225932715				Audit Completion Date: 10/10/2022			Activity Completion Date: 8/4/2022		

Contractor: DAVEY TREE SURGERY CO
VMA: 651

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 24
Number of Sample Units Audited: 30
Number of Total Tree IDs Audited: 24
Number of Total Units Audited: 30

Audit Dispatch WO: 1225932817
Tree Trim Schedule WO: 1225930124

Sample Fails: 3
Total of All Fails: 3
Sample Percent Fails: 12.50
Total Percent Fails: 12.50

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
CK3838						1		Documentation		8/2/2022	1	N
CK3840		1						Insufficient clearance obtained		8/2/2022	2	N
	0	1	0	0	0	1	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.33	0.00	0.00	0.00	3.33	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.33	0.00	0.00	0.00	3.33	0.00					

Tree Audit Schedule WO: 1225932718

Audit Completion Date: 10/28/2022

Activity Completion Date: 10/20/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 405

Audit Dispatch WO: 1225934244

Tree Trim Schedule WO: 1225930139

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees:

Sample Fails: 6

Total of All Fails: 6

Number of Sample Tree IDs Audited: 26

Number of Sample Units Audited: 31

Number of Total Tree IDs Audited: 26

Number of Total Units Audited: 31

Sample Percent Fails: 23.08

Total Percent Fails: 23.08

Compliance Codes													
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree	
CT144										7/28/2022	3	N	
	1							Tree not trimmed					
FI3995										9/6/2022	1	N	
	1							Tree not trimmed					
OD11										7/27/2022	1	N	
	1							Tree not trimmed					
PN2157										7/15/2022	1	N	
		1						Insufficient clearance obtained					
	3	1	0	0	0	0	0				6		
	400	401	402	404	406	410	411						
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent						
	9.68	3.23	0.00	0.00	0.00	0.00	0.00						
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent						
	9.68	3.23	0.00	0.00	0.00	0.00	0.00						
Tree Audit Schedule WO: 1225932721								Audit Completion Date: 12/05/2022				Activity Completion Date: 6/28/2022	

Contractor: UTILITY TREE SERVICE INC
VMA: 452

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 3
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 14
Number of Sample Units Audited: 16
Number of Total Tree IDs Audited: 14
Number of Total Units Audited: 16

Audit Dispatch WO: 1225932836
Tree Trim Schedule WO: 1225928976

Sample Fails: 4
Total of All Fails: 4
Sample Percent Fails: 28.57
Total Percent Fails: 28.57

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AZ2819		1						Insufficient clearance obtained		6/28/2022	2	N
AZ2820		1						Insufficient clearance obtained		6/28/2022	1	N
NT462		1						Insufficient clearance obtained		6/28/2022	1	N
	0	3	0	0	0	0	0				4	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	18.75	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	18.75	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225932722

Audit Completion Date: 10/25/2022

Activity Completion Date: 9/6/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 512

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 20
Number of Sample Units Audited: 21
Number of Total Tree IDs Audited: 20
Number of Total Units Audited: 21

Audit Dispatch WO: 1225933108
Tree Trim Schedule WO: 1225929203

Sample Fails: 2
Total of All Fails: 2
Sample Percent Fails: 10.00
Total Percent Fails: 10.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
GC7199					1			Poor Cleanup Practices		7/26/2022	1	N
RP3211	1							Tree not trimmed		7/26/2022	1	N
	1	0	0	0	1	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	4.76	0.00	0.00	0.00	4.76	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	4.76	0.00	0.00	0.00	4.76	0.00	0.00					

Tree Audit Schedule WO: 1225932724

Audit Completion Date: 10/28/2022

Activity Completion Date: 10/21/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 514

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 27
Number of Sample Units Audited: 36
Number of Total Tree IDs Audited: 27
Number of Total Units Audited: 36

Audit Dispatch WO: 1225934245
Tree Trim Schedule WO: 1225932549

Sample Fails: 2
Total of All Fails: 2
Sample Percent Fails: 7.41
Total Percent Fails: 7.41

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
TT1679		1						Insufficient clearance obtained		9/9/2022	1	N
UY1775	1							Tree not trimmed		10/18/2022	1	N
	1	1	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	2.78	2.78	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	2.78	2.78	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225932775

Audit Completion Date: 11/21/2022

Activity Completion Date: 6/22/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 306

Number of Units in Selection: 1,514
Number of Units Trimmed:
Number of Failed Sample Trims: 7
Number of Added Failed Trees: 12
Sample Fails: 9
Total of All Fails: 21

Number of Sample Tree IDs Audited: 217
Number of Sample Units Audited: 281
Number of Total Tree IDs Audited: 239
Number of Total Units Audited: 305
Sample Percent Fails: 4.15
Total Percent Fails: 8.79

Audit Dispatch WO: 1225934392
Tree Trim Schedule WO: 1225927479

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AH7953		1						Insufficient clearance obtained	MGARCI11	5/12/2022	1	Y
ET7024		1						Insufficient clearance obtained	LLAGA	5/23/2022	1	Y
ET7025		1						Insufficient clearance obtained	LLAGA	5/23/2022	1	Y
FI1001		1						Insufficient clearance obtained	LCARRAS1	5/10/2022	1	N
FJ6770		1						Insufficient clearance obtained	MGARCI11	5/4/2022	2	Y
FN15791		1						Insufficient clearance obtained	MGARCI11	5/9/2022	1	Y
FR1375		1						Insufficient clearance obtained	MGARCI11	5/4/2022	1	N
FR1762		1						Insufficient clearance obtained	DSIALOI	5/5/2022	1	N
NY348		1						Insufficient clearance obtained	MGARCI11	5/9/2022	1	Y
NY349		1						Insufficient clearance obtained	MGARCI11	5/9/2022	1	Y

OS5718	1	Insufficient clearance obtained	MOLMOS	5/11/2022	1	Y			
OW1247	1	Insufficient clearance obtained	MGARCI11	5/5/2022	1	Y			
OW1248	1	Insufficient clearance obtained	CHAMME	5/4/2022	1	Y			
PF1198	1	Insufficient clearance obtained	DSIALOI	5/5/2022	1	N			
QA201	1	Insufficient clearance obtained	MGARCI11	5/12/2022	1	Y			
QJ246	1	Insufficient clearance obtained	CHAMME	5/24/2022	1	N			
QJ338	1	Insufficient clearance obtained	MOLMOS	5/25/2022	1	N			
QQ7085	1	Insufficient clearance obtained	CHAMME	5/3/2022	2	N			
TH509	1	Insufficient clearance obtained	DSIALOI	5/5/2022	1	N			
	0	19	0	0	0	0	0	21	12
	400	401	402	404	406	410	411		

Tree Audit Schedule WO: 1225932775

Contractor: DAVEY TREE SURGERY CO

VMA: 306

Audit Dispatch WO: 1225934393

Tree Trim Schedule WO: 1225927479

Number of Units in Selection: 1,514

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 16

Number of Sample Units Audited: 17

Number of Total Tree IDs Audited: 16

Number of Total Units Audited: 17

Sample Percent Fails: 6.25

Total Percent Fails: 6.25

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
QJ473		1						Insufficient clearance obtained	MGARCI11	5/11/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	5.88	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	5.88	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225932775

Audit Completion Date: 11/21/2022

Activity Completion Date: 10/20/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 306

Audit Dispatch WO: 1225934394

Tree Trim Schedule WO: 1225927479

Number of Units in Selection: 1,514

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 1

Sample Fails: 1

Total of All Fails: 2

Number of Sample Tree IDs Audited: 18

Number of Sample Units Audited: 19

Number of Total Tree IDs Audited: 20

Number of Total Units Audited: 24

Sample Percent Fails: 5.56

Total Percent Fails: 10.00

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FI621		1						Insufficient clearance obtained	MOLMOS	5/17/2022	1	Y
HY29		1						Insufficient clearance obtained		4/19/2022	1	N
	0	2	0	0	0	0	0				2	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	10.53	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	8.33	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225932777

Audit Completion Date: 12/09/2022

Activity Completion Date: 11/1/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 362

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 5
Number of Added Failed Trees: 12
Sample Fails: 9
Total of All Fails: 21

Number of Sample Tree IDs Audited: 255
Number of Sample Units Audited: 290
Number of Total Tree IDs Audited: 267
Number of Total Units Audited: 304
Sample Percent Fails: 3.53
Total Percent Fails: 7.87

Audit Dispatch WO: 1225934373
Tree Trim Schedule WO: 1225927481

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AQ6074		1						Insufficient clearance obtained	JMARTINE	5/17/2022	1	Y
BW726		1				1		Documentation Insufficient clearance obtained	RZRIZO	5/18/2022	1	Y
ES49		1						Insufficient clearance obtained	VHLOPEZ	5/4/2022	1	Y
ES52		1						Insufficient clearance obtained	VHLOPEZ	5/4/2022	1	Y
FS1435		1						Insufficient clearance obtained	SROJAS4	5/26/2022	2	Y
FS1450		1						Insufficient clearance obtained	SROJAS4	6/2/2022	1	Y
FS1857				1				Poor Trimming Practices	SROJAS4	5/25/2022	1	N
FS1929		1						Insufficient clearance obtained	RZRIZO	5/18/2022	1	N
FS1951		1				1		Insufficient clearance obtained Documentation	RZRIZO	5/18/2022	1	Y

FS2009										JJCHACON	5/18/2022	1	N
	1									Insufficient clearance obtained			
FS2012										JJCHACON	5/17/2022	2	N
		1								Documentation			
FV10211										EBAROJA1	5/10/2022	1	N
	1									Insufficient clearance obtained			
GO2738										RZRIZO	5/18/2022	2	Y
	1									Insufficient clearance obtained			
HM893										SROJAS4	5/26/2022	1	Y
	1									Insufficient clearance obtained			
HM894										SROJAS4	5/26/2022	2	N
	1									Insufficient clearance obtained			
PF1276										JMARTINE	5/17/2022	1	Y
	1									Insufficient clearance obtained			
RY5988										EBAROJA1	5/10/2022	1	N
	1									Insufficient clearance obtained			
	0	17	0	1	0	5	0					21	12
	400	401	402	404	406	410	411						

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	5.17	0.00	0.34	0.00	1.03	0.00
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	4.93	0.00	0.33	0.00	0.99	0.00

Tree Audit Schedule WO: 1225932777

Audit Completion Date: 12/09/2022

Activity Completion Date: 10/25/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 362

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 3
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 74
Number of Sample Units Audited: 75
Number of Total Tree IDs Audited: 74
Number of Total Units Audited: 75

Audit Dispatch WO: 1225934375
Tree Trim Schedule WO: 1225927481

Sample Fails: 3
Total of All Fails: 3
Sample Percent Fails: 4.05
Total Percent Fails: 4.05

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FV10208		1						Insufficient clearance obtained	JMARTINE	6/15/2022	1	N
RG2217					1			Poor Cleanup Practices Overhangs present	JMARTINE	5/19/2022	1	N
WU99					1			Poor Cleanup Practices		12/10/2021	1	N
	0	1	1	0	2	0	0				3	
	400	401	402	404	406	410	411					

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

Tree Audit Schedule WO: 1225932777

Audit Completion Date: 12/09/2022 Activity Completion Date: 11/1/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 362

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 12
Number of Added Failed Trees: 1
Sample Fails: 13
Total of All Fails: 14

Number of Sample Tree IDs Audited: 76
Number of Sample Units Audited: 149
Number of Total Tree IDs Audited: 77
Number of Total Units Audited: 150
Sample Percent Fails: 17.11
Total Percent Fails: 18.18

Audit Dispatch WO: 1225934376
Tree Trim Schedule WO: 1225927481

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AK5033					1			Poor Cleanup Practices	EBAROJAS	10/25/2022	1	N
FI7365				1				Poor Trimming Practices		8/31/2022	1	N
FM14290		1						Insufficient clearance obtained	RZRIZO	5/19/2022	1	Y
FS2575		1						Insufficient clearance obtained		4/22/2022	1	N
FS2588		1						Insufficient clearance obtained		4/22/2022	1	N
PR5411					1			Poor Cleanup Practices	EBAROJAS	10/25/2022	1	N
RW436					1			Poor Cleanup Practices	EBAROJAS	10/20/2022	1	N
RW437					1			Poor Cleanup Practices	EBAROJAS	10/25/2022	2	N
RW438					1			Poor Cleanup Practices	EBAROJAS	10/25/2022	1	N
SM4042					1			Poor Cleanup Practices	EBAROJAS	10/20/2022	1	N

SM4066								EBAROJAS	10/25/2022	1	N
				1				Poor Cleanup Practices			
SM4067									10/25/2022	1	N
				1				Poor Cleanup Practices			
SM4068									10/25/2022	1	N
				1				Poor Cleanup Practices			
	0	3	0	1	9	0	0			14	1
	400	401	402	404	406	410	411				

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	2.01	0.00	0.67	6.04	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	2.00	0.00	0.67	6.00	0.00	0.00

Tree Audit Schedule WO: 1225932779

Audit Completion Date: 12/01/2022

Activity Completion Date: 10/28/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 382

Audit Dispatch WO: 1225934636

Tree Trim Schedule WO: 1225927483

Number of Units in Selection: 1,090

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 52

Number of Sample Units Audited: 68

Number of Total Tree IDs Audited: 52

Number of Total Units Audited: 68

Sample Percent Fails: 1.92

Total Percent Fails: 1.92

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
PR4197		1						Insufficient clearance obtained		4/21/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.47	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.47	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225932781

Audit Completion Date: 12/12/2022

Activity Completion Date: 6/28/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 383

Audit Dispatch WO: 1225935082

Tree Trim Schedule WO: 1225927485

Number of Units in Selection: 660

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 97

Number of Sample Units Audited: 113

Number of Total Tree IDs Audited: 98

Number of Total Units Audited: 114

Sample Percent Fails: 0.00

Total Percent Fails: 1.02

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
NX1156		1						Insufficient clearance obtained	FJLOPEZ3	5/23/2022	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.88	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.88	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225932783

Audit Completion Date: 11/09/2022

Activity Completion Date: 8/19/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 387

Audit Dispatch WO: 1225934286

Tree Trim Schedule WO: 1225927487

Number of Units in Selection: 1,305

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 3

Sample Fails: 1

Total of All Fails: 4

Number of Sample Tree IDs Audited: 183

Number of Sample Units Audited: 223

Number of Total Tree IDs Audited: 186

Number of Total Units Audited: 226

Sample Percent Fails: 0.55

Total Percent Fails: 2.15

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FM11253		1						Insufficient clearance obtained	NFUENTES	5/13/2022	1	Y
FM11254		1						Insufficient clearance obtained	NFUENTES	5/13/2022	1	Y
JF2748		1						Insufficient clearance obtained	SMONDRAG	6/2/2022	1	N
QC801		1						Insufficient clearance obtained	JGONZA13	6/1/2022	1	Y
	0	4	0	0	0	0	0				4	3
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.79	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.77	0.00	0.00	0.00	0.00	0.00					
Tree Audit Schedule WO: 1225932783								Audit Completion Date: 11/09/2022			Activity Completion Date: 9/1/2022	

Contractor: DAVEY TREE SURGERY CO

VMA: 387

Audit Dispatch WO: 1225934287

Tree Trim Schedule WO: 1225927487

Number of Units in Selection: 1,305

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 40

Number of Sample Units Audited: 42

Number of Total Tree IDs Audited: 40

Number of Total Units Audited: 42

Sample Percent Fails: 2.50

Total Percent Fails: 2.50

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GZ14		1						Insufficient clearance obtained	SMONDRAG	6/13/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.38	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.38	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225932783

Audit Completion Date: 11/09/2022

Activity Completion Date: 10/13/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 387

Audit Dispatch WO: 1225934295

Tree Trim Schedule WO: 1225927487

Number of Units in Selection: 1,305

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 48

Number of Sample Units Audited: 130

Number of Total Tree IDs Audited: 48

Number of Total Units Audited: 130

Sample Percent Fails: 2.08

Total Percent Fails: 2.08

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
SM2558		1						Insufficient clearance obtained		4/20/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.77	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.77	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225932785

Audit Completion Date: 12/01/2022

Activity Completion Date: 10/14/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 309

Number of Units in Selection: 729
Number of Units Trimmed:
Number of Failed Sample Trims: 1
Number of Added Failed Trees: 3
Sample Fails: 1
Total of All Fails: 4

Number of Sample Tree IDs Audited: 99
Number of Sample Units Audited: 138
Number of Total Tree IDs Audited: 102
Number of Total Units Audited: 141
Sample Percent Fails: 1.01
Total Percent Fails: 3.92

Audit Dispatch WO: 1225934352
Tree Trim Schedule WO: 1225927489

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BK1033		1						Insufficient clearance obtained	FARBALLO	6/15/2022	1	Y
RP1472		1						Insufficient clearance obtained	FARBALLO	6/15/2022	1	Y
RP1478		1						Insufficient clearance obtained	FARBALLO	6/15/2022	1	N
SI2049		1						Insufficient clearance obtained	FARBALLO	6/15/2022	1	Y
	0	4	0	0	0	0	0				4	3
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.90	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.84	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225932785

Audit Completion Date: 12/01/2022

Activity Completion Date: 10/14/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 309

Number of Units in Selection: 729
Number of Units Trimmed:
Number of Failed Sample Trims: 5
Number of Added Failed Trees: 2
Sample Fails: 5
Total of All Fails: 7

Number of Sample Tree IDs Audited: 367
Number of Sample Units Audited: 504
Number of Total Tree IDs Audited: 369
Number of Total Units Audited: 506
Sample Percent Fails: 1.36
Total Percent Fails: 1.90

Audit Dispatch WO: 1225934354
Tree Trim Schedule WO: 1225927489

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BQ315		1						Insufficient clearance obtained		4/18/2022	1	N
FP1560		1						Insufficient clearance obtained		4/18/2022	1	N
FP996		1						Insufficient clearance obtained	WBETANCO	9/1/2022	1	N
IT4405		1						Insufficient clearance obtained		8/29/2022	1	N
KO16		1						Insufficient clearance obtained		4/18/2022	1	N
PO284		1						Insufficient clearance obtained	SRIZOSAL	6/22/2022	1	Y

PO285							SRIZOSAL	6/22/2022	1	Y
	1	Insufficient clearance obtained								
	0	7	0	0	0	0	0		7	2
	400	401	402	404	406	410	411			

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	1.39	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	1.38	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225932787

Audit Completion Date: 11/18/2022

Activity Completion Date: 10/12/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 355

Audit Dispatch WO: 1225934256

Tree Trim Schedule WO: 1225927491

Number of Units in Selection: 590

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 83

Number of Sample Units Audited: 87

Number of Total Tree IDs Audited: 83

Number of Total Units Audited: 87

Sample Percent Fails: 1.20

Total Percent Fails: 1.20

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GA1942		1						Insufficient clearance obtained	JALOPEZ	6/24/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.15	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.15	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225932789

Audit Completion Date: 11/18/2022

Activity Completion Date: 7/26/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 393

Number of Units in Selection: 798
Number of Units Trimmed:
Number of Failed Sample Trims: 3
Number of Added Failed Trees: 8
Sample Fails: 3
Total of All Fails: 11

Number of Sample Tree IDs Audited: 119
Number of Sample Units Audited: 125
Number of Total Tree IDs Audited: 127
Number of Total Units Audited: 133
Sample Percent Fails: 2.52
Total Percent Fails: 8.66

Audit Dispatch WO: 1225934206
Tree Trim Schedule WO: 1225927493

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AJ2667		1						Insufficient clearance obtained	FORTIZ1	6/3/2022	1	Y
AX7048		1						Insufficient clearance obtained	MJGARC13	6/10/2022	1	Y
AY1133		1						Insufficient clearance obtained	OGARCIA2	7/8/2022	1	N
AY864		1						Insufficient clearance obtained	OGARCIA2	6/24/2022	1	Y
IT177		1				1		Documentation Insufficient clearance obtained	SWBARRET	6/21/2022	1	Y
OI30		1						Insufficient clearance obtained	MJGARC13	6/10/2022	1	N
QW5233		1				1		Documentation Insufficient clearance obtained	SWBARRET	6/21/2022	1	Y
QW5234		1					1	Insufficient clearance obtained Documentation	SWBARRET	6/27/2022	1	Y
SP16						1		Documentation	SWBARRET	6/27/2022	1	Y

	1	Insufficient clearance obtained										
TA440								FORTIZ1	6/3/2022	1	Y	
	1	Insufficient clearance obtained										
TA480								MJGARC13	6/10/2022	1	N	
	1	Insufficient clearance obtained										
	0	11	0	0	0	4	0			11	8	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	8.80	0.00	0.00	0.00	3.20	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	8.27	0.00	0.00	0.00	3.01	0.00					
<div> <div> Tree Audit Schedule WO: 1225932789 Contractor: UTILITY TREE SERVICE INC VMA: 393 </div> <div> Audit Completion Date: 11/18/2022 Number of Units in Selection: 798 Number of Units Trimmed: Number of Failed Sample Trims: 3 Number of Added Failed Trees: </div> <div> Activity Completion Date: 9/14/2022 Number of Sample Tree IDs Audited: 67 Number of Sample Units Audited: 69 Number of Total Tree IDs Audited: 67 Number of Total Units Audited: 69 Sample Fails: 3 Sample Percent Fails: 4.48 </div> </div> <div> Audit Dispatch WO: 1225934220 Tree Trim Schedule WO: 1225927493 </div> <div> Total of All Fails: 3 Total Percent Fails: 4.48 </div>												
	Compliance Codes											
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
DT1637										4/18/2022	1	N
	1	Insufficient clearance obtained										
FL151										4/15/2022	1	N
	1	Insufficient clearance obtained										

1		Insufficient clearance obtained					
0	3	0	0	0	0	0	3
400	401	402	404	406	410	411	
Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411	
Percent	Percent	Percent	Percent	Percent	Percent	Percent	
0.00	4.35	0.00	0.00	0.00	0.00	0.00	
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411	
Percent	Percent	Percent	Percent	Percent	Percent	Percent	
0.00	4.35	0.00	0.00	0.00	0.00	0.00	

Tree Audit Schedule WO: 1225932791

Audit Completion Date: 11/09/2022

Activity Completion Date: 9/1/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 394

Audit Dispatch WO: 1225934281

Tree Trim Schedule WO: 1225927495

Number of Units in Selection: 1,361

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 206

Number of Sample Units Audited: 230

Number of Total Tree IDs Audited: 214

Number of Total Units Audited: 239

Sample Percent Fails: 0.49

Total Percent Fails: 0.47

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EW3834		1						Insufficient clearance obtained	RESPARZ2	6/22/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.43	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.42	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225932791

Audit Completion Date: 11/09/2022

Activity Completion Date: 10/12/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 394

Audit Dispatch WO: 1225934283

Tree Trim Schedule WO: 1225927495

Number of Units in Selection: 1,361

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 53

Number of Sample Units Audited: 56

Number of Total Tree IDs Audited: 53

Number of Total Units Audited: 56

Sample Percent Fails: 3.77

Total Percent Fails: 3.77

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AX7066		1						Insufficient clearance obtained		4/13/2022	1	N
RZ2264		1						Insufficient clearance obtained		4/14/2022	1	N
	0	2	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.57	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.57	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225932793

Audit Completion Date: 11/07/2022

Activity Completion Date: 10/14/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 451

Number of Units in Selection: 648
Number of Units Trimmed:
Number of Failed Sample Trims: 4
Number of Added Failed Trees: 4
Sample Fails: 4
Total of All Fails: 8

Number of Sample Tree IDs Audited: 104
Number of Sample Units Audited: 107
Number of Total Tree IDs Audited: 108
Number of Total Units Audited: 111
Sample Percent Fails: 3.85
Total Percent Fails: 7.41

Audit Dispatch WO: 1225934250
Tree Trim Schedule WO: 1225927497

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BT161		1						Insufficient clearance obtained	JRIOS1	6/28/2022	1	Y
EW1832		1						Insufficient clearance obtained	CMONTERR	6/17/2022	1	Y
EW560		1						Insufficient clearance obtained	JRIOS1	6/28/2022	1	Y
FV7721		1						Insufficient clearance obtained	ACANALE1	6/3/2022	1	N
GF720		1						Insufficient clearance obtained	CMONTERR	6/28/2022	1	N
GO1232		1						Insufficient clearance obtained	CMONTERR	6/28/2022	1	N
IX854		1						Insufficient clearance obtained	JRIOS1	6/28/2022	1	N

OD131							6/28/2022	1	Y
	1	Insufficient clearance obtained							
0	8	0	0	0	0	0		8	4
400	401	402	404	406	410	411			

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

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	7.21	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225932795

Audit Completion Date: 11/03/2022

Activity Completion Date: 10/14/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 477

Number of Units in Selection: 584
Number of Units Trimmed:
Number of Failed Sample Trims: 1
Number of Added Failed Trees: 4
Sample Fails: 1
Total of All Fails: 5

Number of Sample Tree IDs Audited: 88
Number of Sample Units Audited: 91
Number of Total Tree IDs Audited: 92
Number of Total Units Audited: 95
Sample Percent Fails: 1.14
Total Percent Fails: 5.43

Audit Dispatch WO: 1225934276
Tree Trim Schedule WO: 1225927499

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BM876		1						Insufficient clearance obtained	CRIZO1	6/30/2022	1	Y
BM878		1						Insufficient clearance obtained	CRIZO1	6/30/2022	1	N
BM879		1						Insufficient clearance obtained	CRIZO1	6/30/2022	1	Y
PH1985		1						Insufficient clearance obtained	RESPARZ2	6/1/2022	1	Y
WW34		1						Insufficient clearance obtained	JSILVA12	6/15/2022	1	Y
	0	5	0	0	0	0	0				5	4
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	5.49	0.00	0.00	0.00	0.00	0.00
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	5.26	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225932797

Audit Completion Date: 11/08/2022

Activity Completion Date: 8/23/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 601

Audit Dispatch WO: 1225934264

Tree Trim Schedule WO: 1225927501

Number of Units in Selection: 31

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 2

Sample Fails: 0

Total of All Fails: 2

Number of Sample Tree IDs Audited: 1

Number of Sample Units Audited: 1

Number of Total Tree IDs Audited: 3

Number of Total Units Audited: 3

Sample Percent Fails: 0.00

Total Percent Fails: 66.67

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
PH699		1						Insufficient clearance obtained	BPAOLETT	8/18/2022	1	Y
QA446		1						Insufficient clearance obtained	BPAOLETT	8/23/2022	1	Y
	0	2	0	0	0	0	0				2	2
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	200.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	66.67	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225932797

Audit Completion Date: 11/08/2022

Activity Completion Date: 9/27/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 601

Audit Dispatch WO: 1225934266

Tree Trim Schedule WO: 1225927501

Number of Units in Selection: 31

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 26

Number of Sample Units Audited: 28

Number of Total Tree IDs Audited: 26

Number of Total Units Audited: 28

Sample Percent Fails: 3.85

Total Percent Fails: 3.85

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
IE803		1						Insufficient clearance obtained		4/14/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.57	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.57	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225933202

Audit Completion Date: 10/10/2022

Activity Completion Date: 9/13/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 374

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

Number of Sample Tree IDs Audited: 23
Number of Sample Units Audited: 23
Number of Total Tree IDs Audited: 23
Number of Total Units Audited: 23
Sample Percent Fails: 4.35
Total Percent Fails: 4.35

Audit Dispatch WO: 1225933230
Tree Trim Schedule WO: 1225929589

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
RO1463		1						Insufficient clearance obtained		8/17/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	4.35	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	4.35	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225933207

Audit Completion Date: 10/21/2022

Activity Completion Date: 8/12/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 655

Audit Dispatch WO: 1225933298

Tree Trim Schedule WO: 1225929779

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 27

Number of Sample Units Audited: 28

Number of Total Tree IDs Audited: 27

Number of Total Units Audited: 28

Sample Percent Fails: 3.70

Total Percent Fails: 3.70

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AK4147		1						Insufficient clearance obtained		7/8/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	3.57	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	3.57	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225933217

Audit Completion Date: 10/20/2022

Activity Completion Date: 9/21/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 383

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

Number of Sample Tree IDs Audited: 10
Number of Sample Units Audited: 12
Number of Total Tree IDs Audited: 10
Number of Total Units Audited: 12
Sample Percent Fails: 10.00
Total Percent Fails: 10.00

Audit Dispatch WO: 1225933234

Tree Trim Schedule WO: 1225930131

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
OS6581										7/20/2022	1	N
	1							Tree not trimmed				
	1	0	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	8.33	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	8.33	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225933225

Audit Completion Date: 10/11/2022

Activity Completion Date: 9/30/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 392

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 3
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 22
Number of Sample Units Audited: 22
Number of Total Tree IDs Audited: 22
Number of Total Units Audited: 22

Audit Dispatch WO: 1225933363
Tree Trim Schedule WO: 1225932140

Sample Fails: 3
Total of All Fails: 3
Sample Percent Fails: 13.64
Total Percent Fails: 13.64

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BH1873		1						Insufficient clearance obtained		9/23/2022	1	N
SM6822		1						Insufficient clearance obtained		9/23/2022	1	N
ST1789		1						Insufficient clearance obtained		9/23/2022	1	N
	0	3	0	0	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	13.64	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	13.64	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225933772

Audit Completion Date: 10/20/2022

Activity Completion Date: 10/11/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 462

Audit Dispatch WO: 1225933978

Tree Trim Schedule WO: 1225926137

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 21

Number of Sample Units Audited: 21

Number of Total Tree IDs Audited: 21

Number of Total Units Audited: 21

Sample Percent Fails: 4.76

Total Percent Fails: 4.76

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GV2697		1						Insufficient clearance obtained		4/20/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	4.76	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	4.76	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225933773

Audit Completion Date: 10/26/2022

Activity Completion Date: 2/22/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 520

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

Number of Sample Tree IDs Audited: 3
Number of Sample Units Audited: 4
Number of Total Tree IDs Audited: 3
Number of Total Units Audited: 4
Sample Percent Fails: 33.33
Total Percent Fails: 33.33

Audit Dispatch WO: 1225933980
Tree Trim Schedule WO: 1225924402

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
XK96							1	Removal		2/22/2022	1	N
	0	0	0	0	0	0	1				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	25.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	25.00					

Tree Audit Schedule WO: 1225933776

Audit Completion Date: 10/27/2022

Activity Completion Date: 10/21/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 463

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 4
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 9
Number of Sample Units Audited: 9
Number of Total Tree IDs Audited: 9
Number of Total Units Audited: 9

Audit Dispatch WO: 1225934081

Sample Fails: 4

Sample Percent Fails: 44.44

Tree Trim Schedule WO: 1225926732

Total of All Fails: 4

Total Percent Fails: 44.44

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
GQ4301		1						Insufficient clearance obtained		4/22/2022	1	N
PK1129		1						Insufficient clearance obtained		4/22/2022	1	N
QO1785	1							Tree not trimmed		10/21/2022	1	N
RW1048		1						Insufficient clearance obtained		4/28/2022	1	N
	1	3	0	0	0	0	0				4	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	11.11	33.33	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	11.11	33.33	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225933779

Audit Completion Date: 10/27/2022

Activity Completion Date: 9/23/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 475

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 2
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 19
Number of Sample Units Audited: 20
Number of Total Tree IDs Audited: 19
Number of Total Units Audited: 20

Audit Dispatch WO: 1225934082
Tree Trim Schedule WO: 1225930328

Sample Fails: 2
Total of All Fails: 2
Sample Percent Fails: 10.53
Total Percent Fails: 10.53

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AY2603	1							Tree not trimmed		7/26/2022	1	N
AY5026		1						Insufficient clearance obtained		7/26/2022	1	N
	1	1	0	0	0	0	0				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	5.00	5.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	5.00	5.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225933783

Audit Completion Date: 10/31/2022

Activity Completion Date: 8/4/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 397

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

Number of Sample Tree IDs Audited: 51
Number of Sample Units Audited: 58
Number of Total Tree IDs Audited: 51
Number of Total Units Audited: 58
Sample Percent Fails: 1.96
Total Percent Fails: 1.96

Audit Dispatch WO: 1225933995
Tree Trim Schedule WO: 1225930620

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
JF4297	1							Tree not trimmed		8/4/2022	1	N
	1	0	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	1.72	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	1.72	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225933784

Audit Completion Date: 10/28/2022

Activity Completion Date: 10/13/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 455

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 3
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 39
Number of Sample Units Audited: 41
Number of Total Tree IDs Audited: 39
Number of Total Units Audited: 41

Audit Dispatch WO: 1225934039
Tree Trim Schedule WO: 1225930202

Sample Fails: 3
Total of All Fails: 3
Sample Percent Fails: 7.69
Total Percent Fails: 7.69

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AU3485		1						Insufficient clearance obtained		8/1/2022	1	N
GN285	1							Tree not trimmed		7/27/2022	1	N
IZ10		1						Insufficient clearance obtained		8/5/2022	1	N
	1	2	0	0	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	2.44	4.88	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	2.44	4.88	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225933796

Audit Completion Date: 10/28/2022 Activity Completion Date: 10/26/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 451

Audit Dispatch WO: 1225934144

Tree Trim Schedule WO: 1225930725

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 42

Number of Sample Units Audited: 43

Number of Total Tree IDs Audited: 42

Number of Total Units Audited: 43

Sample Percent Fails: 7.14

Total Percent Fails: 7.14

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EW1776	1							Tree not trimmed		10/19/2022	2	N
GO1377		1						Insufficient clearance obtained		10/25/2022	1	N
	1	1	0	0	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	2.33	2.33	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	2.33	2.33	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225933797

Audit Completion Date: 10/28/2022

Activity Completion Date: 9/27/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 477

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

Number of Sample Tree IDs Audited: 21
Number of Sample Units Audited: 23
Number of Total Tree IDs Audited: 21
Number of Total Units Audited: 23
Sample Percent Fails: 4.76
Total Percent Fails: 4.76

Audit Dispatch WO: 1225934102
Tree Trim Schedule WO: 1225931061

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
WW48	1							Tree not trimmed		9/15/2022	1	N
	1	0	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	4.35	0.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	4.35	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225933799

Audit Completion Date: 10/31/2022

Activity Completion Date: 10/21/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 452

Audit Dispatch WO: 1225934104

Tree Trim Schedule WO: 1225931266

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 4

Total of All Fails: 4

Number of Sample Tree IDs Audited: 70

Number of Sample Units Audited: 90

Number of Total Tree IDs Audited: 70

Number of Total Units Audited: 90

Sample Percent Fails: 5.71

Total Percent Fails: 5.71

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
HU1644							1	Removal		9/9/2022	2	N
MP530							1	Removal		9/9/2022	1	N
QZ1926							1	Removal		9/9/2022	1	N
	0	0	0	0	0	0	3				4	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	3.33					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	0.00	3.33					

Tree Audit Schedule WO: 1225933803

Audit Completion Date: 10/24/2022

Activity Completion Date: 9/1/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 311

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

Number of Sample Tree IDs Audited: 2
Number of Sample Units Audited: 2
Number of Total Tree IDs Audited: 2
Number of Total Units Audited: 2
Sample Percent Fails: 50.00
Total Percent Fails: 50.00

Audit Dispatch WO: 1225933992
Tree Trim Schedule WO: 1225931994

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
SI2248		1						Insufficient clearance obtained		9/1/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	50.00	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	50.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225933804

Audit Completion Date: 10/28/2022

Activity Completion Date: 10/13/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 468

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 5
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 33
Number of Sample Units Audited: 37
Number of Total Tree IDs Audited: 33
Number of Total Units Audited: 37

Audit Dispatch WO: 1225934098
Tree Trim Schedule WO: 1225932248

Sample Fails: 6
Total of All Fails: 6
Sample Percent Fails: 18.18
Total Percent Fails: 18.18

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
GQ4512				1				Poor Trimming Practices		10/13/2022	1	N
GQ4514					1			Poor Cleanup Practices		9/27/2022	1	N
OW216		1						Insufficient clearance obtained		9/19/2022	1	N
RZ2130				1				Poor Trimming Practices		9/22/2022	1	N
TF1433				1				Poor Trimming Practices		9/22/2022	2	N
	0	1	0	3	1	0	0				6	
	400	401	402	404	406	410	411					

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	2.70	0.00	8.11	2.70	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	2.70	0.00	8.11	2.70	0.00	0.00

Tree Audit Schedule WO: 1225934534

Audit Completion Date: 12/12/2022

Activity Completion Date: 8/18/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 359

Audit Dispatch WO: 1225935233

Tree Trim Schedule WO: 1225928335

Number of Units in Selection: 1,120

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 18

Number of Sample Units Audited: 18

Number of Total Tree IDs Audited: 18

Number of Total Units Audited: 18

Sample Percent Fails: 5.56

Total Percent Fails: 5.56

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GO2323		1						Insufficient clearance obtained	GSANMIGU	6/2/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	5.56	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	5.56	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225934534

Audit Completion Date: 12/12/2022

Activity Completion Date: 10/10/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 359

Audit Dispatch WO: 1225935234

Tree Trim Schedule WO: 1225928335

Number of Units in Selection: 1,120

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 45

Number of Sample Units Audited: 56

Number of Total Tree IDs Audited: 45

Number of Total Units Audited: 56

Sample Percent Fails: 2.22

Total Percent Fails: 2.22

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GC5090		1						Insufficient clearance obtained		5/3/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.79	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.79	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225934536

Audit Completion Date: 12/13/2022

Activity Completion Date: 10/26/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 380

Audit Dispatch WO: 1225935403

Tree Trim Schedule WO: 1225928337

Number of Units in Selection: 1,711

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 1

Sample Fails: 0

Total of All Fails: 1

Number of Sample Tree IDs Audited: 244

Number of Sample Units Audited: 330

Number of Total Tree IDs Audited: 245

Number of Total Units Audited: 331

Sample Percent Fails: 0.00

Total Percent Fails: 0.41

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
JN1846		1						Insufficient clearance obtained	JGONZA13	6/7/2022	1	Y
	0	1	0	0	0	0	0				1	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.30	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.30	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225934536

Audit Completion Date: 12/13/2022

Activity Completion Date: 11/3/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 380

Audit Dispatch WO: 1225935404

Tree Trim Schedule WO: 1225928337

Number of Units in Selection: 1,711

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 128

Number of Sample Units Audited: 164

Number of Total Tree IDs Audited: 128

Number of Total Units Audited: 164

Sample Percent Fails: 0.78

Total Percent Fails: 0.78

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AW1563						1		Documentation		10/25/2022	1	N
	0	0	0	0	0	1	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.00	0.00	0.00	0.00	0.61	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.00	0.00	0.00	0.00	0.61	0.00					

Tree Audit Schedule WO: 1225934538

Audit Completion Date: 12/15/2022

Activity Completion Date: 9/26/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 384

Audit Dispatch WO: 1225935440

Tree Trim Schedule WO: 1225928339

Number of Units in Selection: 1,361

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 32

Number of Sample Units Audited: 32

Number of Total Tree IDs Audited: 32

Number of Total Units Audited: 32

Sample Percent Fails: 3.13

Total Percent Fails: 3.13

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
RG820		1						Insufficient clearance obtained	SHOLBROO	8/23/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	6.25	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	6.25	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225934542

Audit Completion Date: 12/13/2022

Activity Completion Date: 11/4/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 311

Number of Units in Selection: 468
Number of Units Trimmed:
Number of Failed Sample Trims: (2)
Number of Added Failed Trees: 9
Sample Fails: 0
Total of All Fails: 9

Number of Sample Tree IDs Audited: 76
Number of Sample Units Audited: 88
Number of Total Tree IDs Audited: 83
Number of Total Units Audited: 97
Sample Percent Fails: 0.00
Total Percent Fails: 10.84

Audit Dispatch WO: 1225935519
Tree Trim Schedule WO: 1225928343

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AS1613						1		Documentation	BPAOLETT	6/28/2022	1	Y
		1						Insufficient clearance obtained				
AU9240									ACRUZCAR	7/21/2022	1	Y
		1						Insufficient clearance obtained				
AU9241									ACRUZCAR	7/21/2022	1	Y
		1						Insufficient clearance obtained				
GU4745						1		Documentation	SBENITEZ	6/28/2022	2	Y
		1						Insufficient clearance obtained				
OX2378						1		Documentation	BPAOLETT	6/28/2022	2	Y
		1						Insufficient clearance obtained				
SG2320									ACRUZCAR	6/16/2022	1	Y
		1				1		Insufficient clearance obtained				
								Documentation				

SG2321							ACRUZCAR	6/16/2022	1	Y
		1					Insufficient clearance obtained			
						1	Documentation			
		0	7	0	0	0	5	0	9	9
		400	401	402	404	406	410	411		

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	7.95	0.00	0.00	0.00	5.68	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	7.22	0.00	0.00	0.00	5.15	0.00

Tree Audit Schedule WO: 1225934542

Audit Completion Date: 12/13/2022

Activity Completion Date: 11/4/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 311

Number of Units in Selection: 468
Number of Units Trimmed:
Number of Failed Sample Trims: 1
Number of Added Failed Trees: 7
Sample Fails: 1
Total of All Fails: 8

Number of Sample Tree IDs Audited: 45
Number of Sample Units Audited: 50
Number of Total Tree IDs Audited: 52
Number of Total Units Audited: 57
Sample Percent Fails: 2.22
Total Percent Fails: 15.38

Audit Dispatch WO: 1225935522
Tree Trim Schedule WO: 1225928343

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AU7135						1		Documentation	DREYESVI	6/28/2022	1	Y
AU7139						1		Documentation	DREYESVI	6/28/2022	1	Y
AU7141						1		Documentation	DREYESVI	6/28/2022	1	Y
AU9467						1		Documentation	DREYESVI	6/28/2022	1	Y
BA2324		1						Insufficient clearance obtained		5/12/2022	1	N
						1		Documentation				
OT436						1		Documentation	DREYESVI	6/28/2022	1	Y
OT438						1		Documentation	DREYESVI	6/28/2022	1	Y

TA581								DREYESVI	6/28/2022	1	Y
	1							Insufficient clearance obtained			
						1		Documentation			
	0	2	0	0	0	8	0			8	7
	400	401	402	404	406	410	411				

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	4.00	0.00	0.00	0.00	16.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	3.51	0.00	0.00	0.00	14.04	0.00

Tree Audit Schedule WO: 1225934544

Audit Completion Date: 12/06/2022

Activity Completion Date: 9/19/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 353

Audit Dispatch WO: 1225934582

Tree Trim Schedule WO: 1225928345

Number of Units in Selection: 1,179

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 3

Total of All Fails: 3

Number of Sample Tree IDs Audited: 171

Number of Sample Units Audited: 204

Number of Total Tree IDs Audited: 171

Number of Total Units Audited: 204

Sample Percent Fails: 1.75

Total Percent Fails: 1.75

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
GU392		1						Insufficient clearance obtained	JALOPEZ	7/6/2022	1	N
QQ410		1						Insufficient clearance obtained	RMARISC1	9/19/2022	1	N
QQ416		1						Insufficient clearance obtained	RMARISC1	9/19/2022	1	N
	0	3	0	0	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.47	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.47	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225934544

Audit Completion Date: 12/06/2022

Activity Completion Date: 10/27/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 353

Audit Dispatch WO: 1225934583

Tree Trim Schedule WO: 1225928345

Number of Units in Selection: 1,179

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 42

Number of Sample Units Audited: 42

Number of Total Tree IDs Audited: 42

Number of Total Units Audited: 42

Sample Percent Fails: 2.38

Total Percent Fails: 2.38

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
RJ2471		1						Insufficient clearance obtained	ACACHEIR	7/1/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.38	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.38	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225934544

Audit Completion Date: 12/06/2022

Activity Completion Date: 10/4/2022

Total Percent Fails: 7.50

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
QQ398		1						Insufficient clearance obtained	RMARISC1	9/19/2022	1	N
QQ413		1						Insufficient clearance obtained	RMARISC1	9/19/2022	1	N
QQ417		1						Insufficient clearance obtained	RMARISC1	9/19/2022	1	N
QW8723		1						Insufficient clearance obtained	RMARISC1	9/19/2022	1	N
QW8724		1						Insufficient clearance obtained	RMARISC1	9/19/2022	1	N
SO258		1						Insufficient clearance obtained		5/12/2022	1	N

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

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	7.41	0.00	0.00	0.00	0.00	0.00

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	7.41	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225934546

Contractor: UTILITY TREE SERVICE INC

VMA: 354

Audit Completion Date: 12/09/2022

Number of Units in Selection: 982

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 1

Sample Fails: 2

Total of All Fails: 3

Activity Completion Date: 8/11/2022

Number of Sample Tree IDs Audited: 141

Number of Sample Units Audited: 143

Number of Total Tree IDs Audited: 142

Number of Total Units Audited: 144

Sample Percent Fails: 1.42

Total Percent Fails: 2.11

Audit Dispatch WO: 1225934601

Tree Trim Schedule WO: 1225928347

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AQ6779				1				Poor Trimming Practices	RDELACR1	7/14/2022	1	Y
PR2976				1				Poor Trimming Practices	RDELACR1	7/14/2022	1	N
SF1189		1						Insufficient clearance obtained	AROCHINC	7/19/2022	1	N
	0	1	0	2	0	0	0				3	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.70	0.00	1.40	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.69	0.00	1.39	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225934546

Audit Completion Date: 12/09/2022

Activity Completion Date: 8/11/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 354

Audit Dispatch WO: 1225934602

Tree Trim Schedule WO: 1225928347

Number of Units in Selection: 982

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees:

Sample Fails: 2

Total of All Fails: 2

Number of Sample Tree IDs Audited: 38

Number of Sample Units Audited: 38

Number of Total Tree IDs Audited: 38

Number of Total Units Audited: 38

Sample Percent Fails: 5.26

Total Percent Fails: 5.26

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AY3928		1						Insufficient clearance obtained	FORTIZ1	8/2/2022	1	N
MZ52							1	Removal	JLLAMASL	7/11/2022	1	N
	0	1	0	0	0	0	1				2	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.63	0.00	0.00	0.00	0.00	2.63					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.63	0.00	0.00	0.00	0.00	2.63					

Tree Audit Schedule WO: 1225934546

Audit Completion Date: 12/09/2022

Activity Completion Date: 10/26/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 354

Audit Dispatch WO: 1225934603

Tree Trim Schedule WO: 1225928347

Number of Units in Selection: 982

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 50

Number of Sample Units Audited: 54

Number of Total Tree IDs Audited: 50

Number of Total Units Audited: 54

Sample Percent Fails: 2.00

Total Percent Fails: 2.00

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BP675		1						Insufficient clearance obtained		4/21/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	1.85	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.85	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225934548

Audit Completion Date: 12/01/2022

Activity Completion Date: 9/21/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 468

Audit Dispatch WO: 1225934577

Tree Trim Schedule WO: 1225928349

Number of Units in Selection: 1,522

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 1

Sample Fails: 1

Total of All Fails: 2

Number of Sample Tree IDs Audited: 233

Number of Sample Units Audited: 253

Number of Total Tree IDs Audited: 237

Number of Total Units Audited: 257

Sample Percent Fails: 0.43

Total Percent Fails: 0.84

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AO361		1						Insufficient clearance obtained	AORTIZ6	6/28/2022	1	Y
AO701		1						Insufficient clearance obtained	WSMITHJR	6/21/2022	1	N
	0	2	0	0	0	0	0				2	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	0.79	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.78	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225934548

Audit Completion Date: 12/01/2022

Activity Completion Date: 10/13/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 468

Audit Dispatch WO: 1225934578

Tree Trim Schedule WO: 1225928349

Number of Units in Selection: 1,522

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 41

Number of Sample Units Audited: 41

Number of Total Tree IDs Audited: 41

Number of Total Units Audited: 41

Sample Percent Fails: 2.44

Total Percent Fails: 2.44

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
QO2127		1						Insufficient clearance obtained		5/13/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	2.44	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	2.44	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225934548

Audit Completion Date: 12/01/2022

Activity Completion Date: 10/13/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 468

Audit Dispatch WO: 1225934579

Tree Trim Schedule WO: 1225928349

Number of Units in Selection: 1,522

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 1

Sample Fails: 2

Total of All Fails: 3

Number of Sample Tree IDs Audited: 70

Number of Sample Units Audited: 78

Number of Total Tree IDs Audited: 71

Number of Total Units Audited: 79

Sample Percent Fails: 2.86

Total Percent Fails: 4.23

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AI5891	1							Tree not trimmed		6/9/2022	1	N
AO1247		1						Insufficient clearance obtained	MOLIVAS	6/16/2022	1	Y
QK887		1						Insufficient clearance obtained		5/23/2022	1	N
	1	2	0	0	0	0	0				3	1
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	1.28	2.56	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	1.27	2.53	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225935061

Audit Completion Date: 12/23/2022

Activity Completion Date: 9/20/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 458

Audit Dispatch WO: 1225935575

Tree Trim Schedule WO: 1225930186

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees:

Sample Fails: 1

Total of All Fails: 1

Number of Sample Tree IDs Audited: 17

Number of Sample Units Audited: 17

Number of Total Tree IDs Audited: 17

Number of Total Units Audited: 17

Sample Percent Fails: 5.88

Total Percent Fails: 5.88

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
MP652		1						Insufficient clearance obtained		8/15/2022	1	N
	0	1	0	0	0	0	0				1	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	0.00	5.88	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	5.88	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225935160

Audit Completion Date: 12/29/2022

Activity Completion Date: 9/20/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 314

Number of Units in Selection: 2,042
Number of Units Trimmed:
Number of Failed Sample Trims: 3
Number of Added Failed Trees: 4
Sample Fails: 3
Total of All Fails: 7

Number of Sample Tree IDs Audited: 149
Number of Sample Units Audited: 176
Number of Total Tree IDs Audited: 153
Number of Total Units Audited: 180
Sample Percent Fails: 2.01
Total Percent Fails: 4.58

Audit Dispatch WO: 1225935899
Tree Trim Schedule WO: 1225929400

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AK5110		1						Insufficient clearance obtained	JVILLAN2	8/1/2022	1	N
FF5216		1						Insufficient clearance obtained	JVILLAN2	8/1/2022	1	N
FF5219		1						Insufficient clearance obtained	JVILLAN2	8/1/2022	1	Y
IZ93		1						Insufficient clearance obtained	JVILLAN2	8/1/2022	1	N
UF95		1						Insufficient clearance obtained	JVILLAN2	8/1/2022	1	Y
UY278		1						Insufficient clearance obtained	JVILLAN2	8/1/2022	1	Y

VF1228							JVILLAN2	8/1/2022	1	Y
	1	Insufficient clearance obtained								
	0	7	0	0	0	0	0		7	4
	400	401	402	404	406	410	411			

Sample 400	Sample 401	Sample 402	Sample 404	Sample 406	Sample 410	Sample 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	3.98	0.00	0.00	0.00	0.00	0.00

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	3.89	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935160

Audit Completion Date: 12/29/2022

Activity Completion Date: 11/1/2022

Contractor: DAVEY TREE SURGERY CO
VMA: 314

Number of Units in Selection: 2,042
Number of Units Trimmed:
Number of Failed Sample Trims: 7
Number of Added Failed Trees:
Sample Fails: 7
Total of All Fails: 7

Number of Sample Tree IDs Audited: 77
Number of Sample Units Audited: 95
Number of Total Tree IDs Audited: 77
Number of Total Units Audited: 95
Sample Percent Fails: 9.09
Total Percent Fails: 9.09

Audit Dispatch WO: 1225935901
Tree Trim Schedule WO: 1225929400

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FF5214		1						Insufficient clearance obtained		6/21/2022	1	N
FF5215		1						Insufficient clearance obtained		7/5/2022	1	N
FF5220		1						Insufficient clearance obtained		6/21/2022	1	N
FF5221		1						Insufficient clearance obtained		6/21/2022	1	N
FF5224		1						Insufficient clearance obtained		6/21/2022	1	N
FF6129		1						Insufficient clearance obtained		6/29/2022	1	N

VF2434							6/21/2022	1	N
1							Insufficient clearance obtained		
0	7	0	0	0	0	0	7		
400	401	402	404	406	410	411			
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent			
0.00	7.37	0.00	0.00	0.00	0.00	0.00			
Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent			
0.00	7.37	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225935415				Audit Completion Date: 12/06/2022			Activity Completion Date: 11/15/2022		

Contractor: DAVEY TREE SURGERY CO
VMA: 606

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 3
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 14
Number of Sample Units Audited: 14
Number of Total Tree IDs Audited: 14
Number of Total Units Audited: 14

Audit Dispatch WO: 1225935913
Tree Trim Schedule WO: 1225934004

Sample Fails: 3
Total of All Fails: 3
Sample Percent Fails: 21.43
Total Percent Fails: 21.43

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FQ2529	1							Tree not trimmed		11/7/2022	1	N
OS4734				1				Poor Trimming Practices		11/7/2022	1	N
QO72				1				Poor Trimming Practices		11/1/2022	1	N
	1	0	0	2	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	7.14	0.00	0.00	14.29	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	7.14	0.00	0.00	14.29	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225935418

Audit Completion Date: 12/16/2022

Activity Completion Date: 9/26/2022

Contractor: UTILITY TREE SERVICE INC
VMA: 369

Number of Units in Selection:
Number of Units Trimmed:
Number of Failed Sample Trims: 3
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 11
Number of Sample Units Audited: 11
Number of Total Tree IDs Audited: 11
Number of Total Units Audited: 11

Audit Dispatch WO: 1225935586
Tree Trim Schedule WO: 1225932522

Sample Fails: 3
Total of All Fails: 3
Sample Percent Fails: 27.27
Total Percent Fails: 27.27

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EX2659	1							Tree not trimmed		9/23/2022	1	N
NT38		1						Insufficient clearance obtained		9/26/2022	1	N
PN3370	1							Tree not trimmed		9/23/2022	1	N
	2	1	0	0	0	0	0				3	
	400	401	402	404	406	410	411					
	Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent					
	18.18	9.09	0.00	0.00	0.00	0.00	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	18.18	9.09	0.00	0.00	0.00	0.00	0.00					

CODES

- 400: Trees no Trimmed
- 401: Insufficient Clearances
- 402: Overhangs Present
- 404: Poor Trimming Practices
- 406: Poor Cleanup Practices
- 410: Documentation
- 411: Removal