

VM 08 - Tree Audit Result of a Work Order - Audit Detail TT Post

Tree Audit Schedule WO: 1225934540	Audit Completion Date: 01/05/2023	Activity Completion Date: 10/27/2022
Contractor: DAVEY TREE SURGERY CO	Number of Units in Selection: 2,009	Number of Sample Tree IDs Audited: 320
VMA: 392	Number of Units Trimmed:	Number of Sample Units Audited: 348
	Number of Failed Sample Trims: 2	Number of Total Tree IDs Audited: 320
	Number of Added Failed Trees:	Number of Total Units Audited: 348
Audit Dispatch WO: 1225935296	Sample Fails: 2	Sample Percent Fails: 0.63
Tree Trim Schedule WO: 1225928341	Total of All Fails: 2	Total Percent Fails: 0.63

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AN7247		1						Insufficient clearance obtained	JJCHACON	6/15/2022	1	N
AN7251		1						Insufficient clearance obtained	JJCHACON	6/15/2022	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	0.57	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	0.57	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225935152	Audit Completion Date: 01/10/2023	Activity Completion Date: 12/2/2022
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Contractor: DAVEY TREE SURGERY CO

VMA: 302

Audit Dispatch WO: 1225935466

Tree Trim Schedule WO: 1225929394

Number of Units in Selection: 2,191

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: 257

Number of Sample Units Audited: 355

Number of Total Tree IDs Audited: 263

Number of Total Units Audited: 361

Sample Percent Fails: 0.78

Total Percent Fails: 1.52

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AH8216		1						Insufficient clearance obtained	GSANMIGU	7/11/2022	1	N
MK374		1						Insufficient clearance obtained		4/5/2019	1	Y
RS3829		1						Insufficient clearance obtained	MOLMOS	7/14/2022	1	Y
TH2363		1						Insufficient clearance obtained	MGARCI11	6/29/2022	1	N
	0	4	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	1.13	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	1.11	0.00	0.00	0.00	0.00	0.00					
Tree Audit Schedule WO: 1225935155								Audit Completion Date: 01/10/2023			Activity Completion Date: 10/4/2022	

Contractor: DAVEY TREE SURGERY CO

VMA: 312

Audit Dispatch WO: 1225935925

Tree Trim Schedule WO: 1225929396

Number of Units in Selection: 1,191

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: 165

Number of Sample Units Audited: 189

Number of Total Tree IDs Audited: 166

Number of Total Units Audited: 192

Sample Percent Fails: 0.61

Total Percent Fails: 2.41

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GQ1057		1						Insufficient clearance obtained	MAMORENO	7/14/2022	3	Y
OT693		1						Insufficient clearance obtained	MAMORENO	7/14/2022	1	N
	0	2	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	1.06	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	1.04	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225935157

Audit Completion Date: 01/04/2023

Activity Completion Date: 10/7/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 313

Audit Dispatch WO: 1225935906

Tree Trim Schedule WO: 1225929398

Number of Units in Selection: 1,437

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: 57

Number of Total Tree IDs Audited: 48

Number of Total Units Audited: 57

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					
PJ5388		1						Insufficient clearance obtained	TXINIDAK	7/18/2022	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	1.75	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: 1225935157

Audit Completion Date: 01/04/2023

Activity Completion Date: 8/22/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 313

Audit Dispatch WO: 1225935907

Tree Trim Schedule WO: 1225929398

Number of Units in Selection: 1,437

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					
RM410		1						Insufficient clearance obtained		6/15/2022	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	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: 1225935162

Audit Completion Date: 02/02/2023

Activity Completion Date: 12/15/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 390

Audit Dispatch WO: 1225936541

Tree Trim Schedule WO: 1225929402

Number of Units in Selection: 1,159

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: 169

Number of Sample Units Audited: 221

Number of Total Tree IDs Audited: 170

Number of Total Units Audited: 222

Sample Percent Fails: 0.00

Total Percent Fails: 0.59

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GQ2827		1						Insufficient clearance obtained		6/14/2022	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	0.45	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	0.45	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225935164

Audit Completion Date: 01/17/2023

Activity Completion Date: 9/19/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 399

Audit Dispatch WO: 1225935740

Tree Trim Schedule WO: 1225929415

Number of Units in Selection: 1,951

Number of Units Trimmed:

Number of Failed Sample Trims: 8

Number of Added Failed Trees:

Sample Fails: 10

Total of All Fails: 10

Number of Sample Tree IDs Audited: 288

Number of Sample Units Audited: 339

Number of Total Tree IDs Audited: 288

Number of Total Units Audited: 339

Sample Percent Fails: 3.47

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
BJ4629						1		Documentation	SROJAS4	8/10/2022	1	N
FJ6833						1		Documentation	SROJAS4	8/10/2022	1	N
HU2341						1		Documentation	VHLOPEZ	7/8/2022	1	N
OT5349									EBAROJAS	7/19/2022	1	N
		1						Insufficient clearance obtained				
VA66						1		Documentation	JJCHACON	8/10/2022	1	N
WY48						1		Documentation	EBAROJAS	7/26/2022	1	N
YG102						1		Documentation	EBAROJAS	7/13/2022	3	N

1Documentation							
0	1	0	0	0	7	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	0.29	0.00	0.00	0.00	2.06	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	0.29	0.00	0.00	0.00	2.06	0.00	

Tree Audit Schedule WO: 1225935164

Audit Completion Date: 01/17/2023

Activity Completion Date: 9/22/2022



Contractor: DAVEY TREE SURGERY CO

VMA: 399

Audit Dispatch WO: 1225935741

Tree Trim Schedule WO: 1225929415

Number of Units in Selection: 1,951

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: 58

Number of Sample Units Audited: 61

Number of Total Tree IDs Audited: 58

Number of Total Units Audited: 61

Sample Percent Fails: 5.17

Total Percent Fails: 5.17

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BP2267						1		Documentation	JMARTINE	7/19/2022	1	N
FJ6872						1		Documentation	JJCHACON	8/10/2022	1	N
SM8042						1		Documentation	JJCHACON	8/10/2022	1	N
	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	4.92	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	4.92	0.00					

Tree Audit Schedule WO: 1225935164

Audit Completion Date: 01/17/2023

Activity Completion Date: 11/8/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 399

Audit Dispatch WO: 1225935742

Tree Trim Schedule WO: 1225929415

Number of Units in Selection: 1,951

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: 49

Number of Sample Units Audited: 80

Number of Total Tree IDs Audited: 49

Number of Total Units Audited: 80

Sample Percent Fails: 8.16

Total Percent Fails: 8.16

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BP2163						1		Documentation		5/11/2022	1	N
RG1342						1		Documentation		5/11/2022	2	N
SM9373						1		Documentation		5/11/2022	1	N
	0	0	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	0.00	0.00	0.00	0.00	3.75	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	0.00	0.00	0.00	0.00	3.75	0.00					

Tree Audit Schedule WO: 1225935166

Audit Completion Date: 01/31/2023

Activity Completion Date: 9/2/2022

Contractor: UTILITY TREE SERVICE INC  
VMA: 215

Number of Units in Selection: 1,789  
Number of Units Trimmed:  
Number of Failed Sample Trims: 0  
Number of Added Failed Trees: 17  
Sample Fails: 2  
Total of All Fails: 19

Number of Sample Tree IDs Audited: 124  
Number of Sample Units Audited: 177  
Number of Total Tree IDs Audited: 139  
Number of Total Units Audited: 194  
Sample Percent Fails: 1.61  
Total Percent Fails: 13.67

Audit Dispatch WO: 1225935917  
Tree Trim Schedule WO: 1225929384

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AN5300		1						Insufficient clearance obtained	CRODRIG8	8/3/2022	1	Y
AQ4316		1						Insufficient clearance obtained	GPAZ	8/9/2022	1	Y
CK420		1						Insufficient clearance obtained	CRODRIG8	8/8/2022	1	Y
DH570	1							Tree not trimmed	JPENA1	8/9/2022	1	Y
FO3400		1						Insufficient clearance obtained	JESPARZA	7/14/2022	1	Y
FX19340		1						Insufficient clearance obtained	CRODRIG8	8/8/2022	1	Y
HQ268		1						Insufficient clearance obtained	GPEREZ4	8/5/2022	2	Y
OU494		1						Insufficient clearance obtained	KCOLLINS	7/21/2022	1	Y
PP647		1						Insufficient clearance obtained	GPAZ	8/9/2022	1	Y
QJ1508		1						Insufficient clearance obtained	JRLOPEZ2	8/5/2022	1	N

QW5694			GPEREZ4	8/10/2022	2	Y
	1	Poor Trimming Practices				
RK2998			KCOLLINS	7/27/2022	1	N
	1	Insufficient clearance obtained				
RK3000			KCOLLINS	7/14/2022	1	Y
	1	Insufficient clearance obtained				
RK3080			JRLOPEZ2	8/5/2022	1	Y
	1	Tree not trimmed				
RN2955			JRLOPEZ2	8/5/2022	1	Y
	1	Tree not trimmed				
RS1099			KCOLLINS	7/27/2022	1	Y
	1	Insufficient clearance obtained				
SS3482			GPAZ	8/17/2022	1	Y
	1	Insufficient clearance obtained				

3	13	0	1	0	0	0	19	17
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
1.69	7.34	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
	1.55	6.70	0.00	0.52	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935166      Audit Completion Date: 01/31/2023      Activity Completion Date: 12/27/2022

Contractor: UTILITY TREE SERVICE INC  
VMA: 215

Number of Units in Selection: 1,789  
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: 87  
Number of Sample Units Audited: 123  
Number of Total Tree IDs Audited: 100  
Number of Total Units Audited: 140  
Sample Percent Fails: 2.30  
Total Percent Fails: 14.00

Audit Dispatch WO: 1225935918  
Tree Trim Schedule WO: 1225929384

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AN4094		1						Insufficient clearance obtained	BPAOLETT	8/2/2022	1	Y
AN4102		1						Insufficient clearance obtained	BPAOLETT	7/26/2022	1	Y
AN4211		1						Insufficient clearance obtained	BPAOLETT	8/9/2022	1	N
CK4504		1		1				Insufficient clearance obtained Poor Trimming Practices	SGUERRE1	8/9/2022	3	Y
EP662		1						Insufficient clearance obtained	BPAOLETT	8/9/2022	1	Y
EQ1269		1						Insufficient clearance obtained	SRAMIRE4	8/2/2022	1	Y
MH2425		1						Insufficient clearance obtained	JSILVA12	7/13/2022	1	N
NX594		1						Insufficient clearance obtained	SGUERRE1	8/9/2022	1	Y
QW5618		1						Insufficient clearance obtained	BPAOLETT	8/2/2022	1	Y

TG284								BPAOLETT	7/26/2022	1	Y
	1							Insufficient clearance obtained			
WW127								SRAMIRE4	8/9/2022	1	Y
	1							Insufficient clearance obtained			
WW181								BPAOLETT	8/9/2022	1	Y
	1							Insufficient clearance obtained			
	0	12	0	1	0	0	0			14	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	9.76	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	8.57	0.00	0.71	0.00	0.00	0.00

**Tree Audit Schedule WO: 1225935166**

**Audit Completion Date: 01/31/2023**

Activity Completion Date: 9/15/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 215

Audit Dispatch WO: 1225935920

Tree Trim Schedule WO: 1225929384

Number of Units in Selection: 1,789

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: 14

Number of Sample Units Audited: 14

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 14

Sample Percent Fails: 7.14

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
AN5384		1						Insufficient clearance obtained	JSILVA12	7/26/2022	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	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: 1225935166

Audit Completion Date: 01/31/2023

Activity Completion Date: 1/17/2023

Contractor: UTILITY TREE SERVICE INC  
VMA: 215

Number of Units in Selection: 1,789  
Number of Units Trimmed:  
Number of Failed Sample Trims: 5  
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 21  
Number of Sample Units Audited: 34  
Number of Total Tree IDs Audited: 21  
Number of Total Units Audited: 34

Audit Dispatch WO: 1225935921  
Tree Trim Schedule WO: 1225929384

Sample Fails: 7  
Total of All Fails: 7  
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
AQ4240		1						Insufficient clearance obtained		6/20/2022	1	N
AQ7996		1						Insufficient clearance obtained		6/20/2022	2	N
QW5695		1						Insufficient clearance obtained		6/20/2022	1	N
QW5696		1						Insufficient clearance obtained		6/20/2022	2	N
RY5023		1						Insufficient clearance obtained		6/20/2022	1	N
	0	5	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	14.71	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	14.71	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935166

Audit Completion Date: 01/31/2023

Activity Completion Date: 12/13/2022



Contractor: UTILITY TREE SERVICE INC  
VMA: 215

Number of Units in Selection: 1,789  
Number of Units Trimmed:  
Number of Failed Sample Trims: 5  
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 21  
Number of Sample Units Audited: 32  
Number of Total Tree IDs Audited: 21  
Number of Total Units Audited: 32

Audit Dispatch WO: 1225935922  
Tree Trim Schedule WO: 1225929384

Sample Fails: 7  
Total of All Fails: 7  
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
BQ375		1						Insufficient clearance obtained		6/22/2022	1	N
HL150		1						Insufficient clearance obtained		6/27/2022	2	N
NR670		1						Insufficient clearance obtained		6/20/2022	2	N
OS3346		1						Insufficient clearance obtained		6/20/2022	1	N
OS3347		1						Insufficient clearance obtained		6/20/2022	1	N
	0	5	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	15.63	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	15.63	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225935168

Audit Completion Date: 01/30/2023

Activity Completion Date: 12/22/2022

Contractor: UTILITY TREE SERVICE INC  
VMA: 310

Number of Units in Selection: 1,245  
Number of Units Trimmed:  
Number of Failed Sample Trims: 0  
Number of Added Failed Trees: 8  
Sample Fails: 5  
Total of All Fails: 13

Number of Sample Tree IDs Audited: 190  
Number of Sample Units Audited: 221  
Number of Total Tree IDs Audited: 197  
Number of Total Units Audited: 232  
Sample Percent Fails: 2.63  
Total Percent Fails: 6.60

Audit Dispatch WO: 1225935461  
Tree Trim Schedule WO: 1225929386

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	ELUNAGON	8/15/2022	1	Y
FX2521		1						Insufficient clearance obtained	JRAMIR21	7/21/2022	1	Y
FX2522		1						Insufficient clearance obtained	JRAMIR21	7/21/2022	1	Y
FX2525		1						Insufficient clearance obtained	JRAMIR21	7/21/2022	1	Y
KZ978		1						Insufficient clearance obtained	ERAMIRE5	8/19/2022	1	N
MZ94		1						Insufficient clearance obtained	RMARISC1	7/20/2022	4	Y
NP108						1		Documentation	ERAMIRE5	8/18/2022	1	N

PS1273							ERAMIRE5	7/15/2022	3	N
1							Insufficient clearance obtained			
0	7	0	0	0	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										
3.17										
0.00										
0.00										
0.00										
0.45										
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										
3.02										
0.00										
0.00										
0.43										
0.00										
Tree Audit Schedule WO: 1225935168							Audit Completion Date: 01/30/2023			
							Activity Completion Date: 11/9/2022			

Contractor: UTILITY TREE SERVICE INC

VMA: 310

Audit Dispatch WO: 1225935463

Tree Trim Schedule WO: 1225929386

Number of Units in Selection: 1,245

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: 65

Number of Sample Units Audited: 75

Number of Total Tree IDs Audited: 65

Number of Total Units Audited: 75

Sample Percent Fails: 4.62

Total Percent Fails: 4.62

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GI279		1						Insufficient clearance obtained		7/13/2022	1	N
MP1303		1						Insufficient clearance obtained		6/15/2022	1	N
VF2524	1							Tree not trimmed	JALOPEZ	10/24/2022	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					
	1.33	2.67	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	2.67	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225935170

Audit Completion Date: 01/11/2023

Activity Completion Date: 10/24/2022

Contractor: UTILITY TREE SERVICE INC  
VMA: 356

Number of Units in Selection: 1,490  
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: 229  
Number of Sample Units Audited: 253  
Number of Total Tree IDs Audited: 231  
Number of Total Units Audited: 255  
Sample Percent Fails: 3.93  
Total Percent Fails: 4.76

Audit Dispatch WO: 1225935429  
Tree Trim Schedule WO: 1225929388

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AZ2546		1						Insufficient clearance obtained	WBETANCO	8/3/2022	1	N
CE1902		1						Insufficient clearance obtained	RDELACR1	8/12/2022	1	N
CE2101				1				Poor Trimming Practices	SWBARRET	10/24/2022	1	N
CE2542		1						Insufficient clearance obtained	OGARCIA2	8/8/2022	1	N
ER3746		1						Insufficient clearance obtained	FARBALLO	7/15/2022	1	N
FE343		1						Insufficient clearance obtained	SCORTEZB	8/1/2022	1	N
GW15655		1						Insufficient clearance obtained	ACACHEIR	7/15/2022	1	Y
OV830		1						Insufficient clearance obtained	ACACHEIR	7/18/2022	1	N
QV3283		1						Insufficient clearance obtained	JGONZA12	8/5/2022	1	Y

TL61							JGONZA12	8/5/2022	2	N	
1							Insufficient clearance obtained				
0	9	0	1	0	0	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	3.56	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	3.53	0.00	0.39	0.00	0.00	0.00					
Tree Audit Schedule WO: 1225935170				Audit Completion Date: 01/11/2023			Activity Completion Date: 10/24/2022				

Contractor: UTILITY TREE SERVICE INC

VMA: 356

Audit Dispatch WO: 1225935431

Tree Trim Schedule WO: 1225929388

Number of Units in Selection: 1,490

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: 132

Number of Sample Units Audited: 138

Number of Total Tree IDs Audited: 132

Number of Total Units Audited: 138

Sample Percent Fails: 5.30

Total Percent Fails: 5.30

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
CE1793		1						Insufficient clearance obtained		6/16/2022	1	N
CE1794		1						Insufficient clearance obtained		6/16/2022	1	N
CE2102				1				Poor Trimming Practices	SWBARRET	10/24/2022	1	N
OM1089		1						Insufficient clearance obtained		6/17/2022	1	N
PN1629		1						Insufficient clearance obtained	SWBARRET	10/24/2022	1	N
SF2107				1				Poor Trimming Practices	SWBARRET	10/24/2022	1	N

SM468							9/13/2022	1	N
	1	Tree not trimmed							
	1	4	0	3	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		
	0.72	2.90	0.00	2.17	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		
	0.72	2.90	0.00	2.17	0.00	0.00	0.00		
Tree Audit Schedule WO: 1225935174				Audit Completion Date: 01/25/2023			Activity Completion Date: 12/20/2022		



Contractor: UTILITY TREE SERVICE INC

VMA: 602

Audit Dispatch WO: 1225935584

Tree Trim Schedule WO: 1225929392

Number of Units in Selection: 544

Number of Units Trimmed:

Number of Failed Sample Trims: 6

Number of Added Failed Trees: 14

Sample Fails: 8

Total of All Fails: 22

Number of Sample Tree IDs Audited: 90

Number of Sample Units Audited: 109

Number of Total Tree IDs Audited: 102

Number of Total Units Audited: 123

Sample Percent Fails: 8.89

Total Percent Fails: 21.57

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EO844		1						Insufficient clearance obtained	GPAZ	7/21/2022	2	Y
ER1330		1						Insufficient clearance obtained	GPAZ	7/26/2022	1	Y
EW2587					1			Poor Cleanup Practices	ACRUZCAR	7/26/2022	1	Y
EW2645						1		Documentation	ACRUZCAR	7/12/2022	1	N
FS3713		1						Insufficient clearance obtained	SRAMIRE4	7/21/2022	1	Y
FS3920				1				Poor Trimming Practices	MMALDONA	8/2/2022	1	Y
FS3994				1				Poor Trimming Practices	MMALDONA	7/26/2022	1	N
FS4009				1				Poor Trimming Practices	MMALDONA	7/26/2022	1	Y
					1			Poor Cleanup Practices				
FS4138		1						Insufficient clearance obtained	DREYESVI	7/21/2022	1	N

JR1061				GPAZ	8/2/2022	1	Y
	1		Insufficient clearance obtained				
JR1124				MMALDONA	7/26/2022	1	N
	1		Insufficient clearance obtained				
OI1105				GPAZ	7/12/2022	1	N
	1		Insufficient clearance obtained				
		1	Documentation				
PG1219				GPAZ	7/26/2022	1	Y
	1		Insufficient clearance obtained				
PR1597				MMALDONA	7/26/2022	1	Y
	1		Insufficient clearance obtained				
RP2459				SRAMIRE4	7/12/2022	1	Y
	1		Insufficient clearance obtained				
		1	Documentation				
ST4610				SRAMIRE4	7/12/2022	1	N
		1	Documentation				
ST4684				ACRUZCAR	8/11/2022	2	Y
	1		Insufficient clearance obtained				
TH2426				ACRUZCAR	7/26/2022	1	Y
	1		Insufficient clearance obtained				
TO1996				SRAMIRE4	7/12/2022	1	N
		1	Documentation				

TO2000							SRAMIRE4	7/12/2022	1	N
1							Documentation			
0	12	0	3	2	6	0	2214			
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	11.01	0.00	2.75	1.83	5.50	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	9.76	0.00	2.44	1.63	4.88	0.00				
Tree Audit Schedule WO: 1225935174							Audit Completion Date: 01/25/2023			
							Activity Completion Date: 8/2/2022			

Contractor: UTILITY TREE SERVICE INC

VMA: 602

Audit Dispatch WO: 1225935585

Tree Trim Schedule WO: 1225929392

Number of Units in Selection: 544

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					
FS4064		1						Insufficient clearance obtained	MMALDONA	7/26/2022	1	N
RO291		1						Insufficient clearance obtained	MMALDONA	7/21/2022	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	40.00	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	40.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225935174

Audit Completion Date: 01/25/2023

Activity Completion Date: 11/23/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 602

Audit Dispatch WO: 1225935587

Tree Trim Schedule WO: 1225929392

Number of Units in Selection: 544

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: 36

Number of Sample Units Audited: 61

Number of Total Tree IDs Audited: 36

Number of Total Units Audited: 61

Sample Percent Fails: 11.11

Total Percent Fails: 11.11

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
PS1183		1						Insufficient clearance obtained		6/30/2022	1	N
ST4677		1						Insufficient clearance obtained		6/30/2022	2	N
ST4726		1						Insufficient clearance obtained		6/30/2022	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	4.92	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	4.92	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225936119

Audit Completion Date: 01/23/2023

Activity Completion Date: 12/27/2022

Contractor: DAVEY TREE SURGERY CO  
VMA: 305

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: 28  
Number of Sample Units Audited: 31  
Number of Total Tree IDs Audited: 28  
Number of Total Units Audited: 31

Audit Dispatch WO: 1225936409  
Tree Trim Schedule WO: 1225936071

Sample Fails: 3  
Total of All Fails: 3  
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
BW617	1							Tree not trimmed		12/8/2022	1	N
CL5751	1							Tree not trimmed		12/9/2022	1	N
GB1648	1							Tree not trimmed		12/27/2022	1	N
	3	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					
	9.68	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					
	9.68	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225936256

Audit Completion Date: 02/02/2023

Activity Completion Date: 10/25/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 376

Audit Dispatch WO: 1225936819

Tree Trim Schedule WO: 1225930634

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: 127

Number of Sample Units Audited: 147

Number of Total Tree IDs Audited: 127

Number of Total Units Audited: 147

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					
RG1360		1						Insufficient clearance obtained	MLOPEZOR	8/25/2022	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	0.68	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	0.68	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225936256

Audit Completion Date: 02/02/2023

Activity Completion Date: 10/11/2022

Contractor: DAVEY TREE SURGERY CO  
VMA: 376

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

Audit Dispatch WO: 1225936820  
Tree Trim Schedule WO: 1225930634

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CI3181		1						Insufficient clearance obtained	MGARCI11	8/25/2022	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	6.67	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	6.67	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225936258

Audit Completion Date: 01/17/2023

Activity Completion Date: 12/1/2022



Contractor: DAVEY TREE SURGERY CO

VMA: 381

Audit Dispatch WO: 1225936606

Tree Trim Schedule WO: 1225930636

Number of Units in Selection: 2,318

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 2

Sample Fails: 2

Total of All Fails: 4

Number of Sample Tree IDs Audited: 315

Number of Sample Units Audited: 407

Number of Total Tree IDs Audited: 316

Number of Total Units Audited: 409

Sample Percent Fails: 0.63

Total Percent Fails: 1.27

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AD4774				1				Poor Trimming Practices	EBAROJA1	9/1/2022	1	N
AD5762		1						Insufficient clearance obtained	FJLOPEZ3	8/3/2022	1	N
DF2099		1						Insufficient clearance obtained	FJLOPEZ3	8/3/2022	2	Y
	0	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					
	0.00	0.49	0.00	0.25	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	0.49	0.00	0.24	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225936258

Audit Completion Date: 01/17/2023

Activity Completion Date: 10/21/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 381

Audit Dispatch WO: 1225936607

Tree Trim Schedule WO: 1225930636

Number of Units in Selection: 2,318

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: 23

Number of Sample Units Audited: 27

Number of Total Tree IDs Audited: 23

Number of Total Units Audited: 27

Sample Percent Fails: 13.04

Total Percent Fails: 13.04

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AW7601		1						Insufficient clearance obtained	EBAROJAS	8/29/2022	1	N
RK925		1						Insufficient clearance obtained	EBAROJAS	8/29/2022	1	N
SR6		1						Insufficient clearance obtained	SHOLBROO	10/19/2022	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	14.81	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	14.81	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225936269

Audit Completion Date: 02/20/2023

Activity Completion Date: 1/11/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 221

Audit Dispatch WO: 1225936460

Tree Trim Schedule WO: 1225930646

Number of Units in Selection: 1,168

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: 115

Number of Sample Units Audited: 131

Number of Total Tree IDs Audited: 117

Number of Total Units Audited: 133

Sample Percent Fails: 0.00

Total Percent Fails: 1.71

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AK3181		1						Insufficient clearance obtained	GPAZ	9/7/2022	1	Y
QO2268		1						Insufficient clearance obtained	GPEREZ4	8/9/2022	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	1.53	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	1.50	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225936269

Audit Completion Date: 02/20/2023

Activity Completion Date: 9/22/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 221

Audit Dispatch WO: 1225936461

Tree Trim Schedule WO: 1225930646

Number of Units in Selection: 1,168

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: 53

Number of Total Tree IDs Audited: 34

Number of Total Units Audited: 53

Sample Percent Fails: 2.94

Total Percent Fails: 2.94

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
QW4068						1		Documentation	JRLOPEZ2	8/26/2022	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	1.89	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	1.89	0.00					

Tree Audit Schedule WO: 1225936269

Audit Completion Date: 02/20/2023

Activity Completion Date: 1/6/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 221

Audit Dispatch WO: 1225936464

Tree Trim Schedule WO: 1225930646

Number of Units in Selection: 1,168

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: 42

Number of Sample Units Audited: 55

Number of Total Tree IDs Audited: 44

Number of Total Units Audited: 57

Sample Percent Fails: 2.38

Total Percent Fails: 6.82

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
QC418		1						Insufficient clearance obtained	MMALDONA	9/13/2022	1	Y
QW5870		1						Insufficient clearance obtained		6/30/2022	1	N
WW270		1						Insufficient clearance obtained	JPENA1	9/21/2022	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	5.45	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	5.26	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225936271

Audit Completion Date: 02/03/2023

Activity Completion Date: 9/2/2022

Contractor: UTILITY TREE SERVICE INC  
VMA: 352

Number of Units in Selection: 1,888  
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: 55  
Number of Sample Units Audited: 58  
Number of Total Tree IDs Audited: 56  
Number of Total Units Audited: 59  
Sample Percent Fails: 7.27  
Total Percent Fails: 8.93

Audit Dispatch WO: 1225936528  
Tree Trim Schedule WO: 1225930655

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FL418		1						Insufficient clearance obtained	RESPARZ2	8/15/2022	1	N
FL442		1						Insufficient clearance obtained	RESPARZ2	8/16/2022	1	Y
GF1122						1		Documentation	AGONZA18	8/9/2022	1	N
PW412		1						Insufficient clearance obtained	RESPARZ2	8/18/2022	1	N
RJ1714		1						Insufficient clearance obtained	RESPARZ2	8/15/2022	1	N
	0	4	0	0	0	1	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	6.90	0.00	0.00	0.00	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	6.78	0.00	0.00	0.00	1.69	0.00

Tree Audit Schedule WO: 1225936271

Audit Completion Date: 02/03/2023

Activity Completion Date: 12/9/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 352

Audit Dispatch WO: 1225936529

Tree Trim Schedule WO: 1225930655

Number of Units in Selection: 1,888

Number of Units Trimmed:

Number of Failed Sample Trims: 7

Number of Added Failed Trees:

Sample Fails: 11

Total of All Fails: 11

Number of Sample Tree IDs Audited: 228

Number of Sample Units Audited: 255

Number of Total Tree IDs Audited: 228

Number of Total Units Audited: 255

Sample Percent Fails: 4.82

Total Percent Fails: 4.82

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EX1581						1		Documentation	RANDRADE	10/12/2022	1	N
EZ3053							1	Removal	CSICARIO	8/18/2022	1	N
ON1754						1		Documentation	ACACHEIR	8/10/2022	1	N
SG4743							1	Removal	CSICARIO	8/18/2022	1	N
SI620							1	Removal	CSICARIO	8/18/2022	1	N
UA2686						1		Documentation	RANDRADE	10/12/2022	5	N

					1	Documentation	
0	0	0	0	0	4	3	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	
0.00	0.00	0.00	0.00	0.00	1.57	1.18	
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	0.00	0.00	1.57	1.18	

Tree Audit Schedule WO: 1225936271

Audit Completion Date: 02/03/2023

Activity Completion Date: 12/19/2022



Contractor: UTILITY TREE SERVICE INC  
VMA: 352

Number of Units in Selection: 1,888  
Number of Units Trimmed:  
Number of Failed Sample Trims: 16  
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 152  
Number of Sample Units Audited: 212  
Number of Total Tree IDs Audited: 152  
Number of Total Units Audited: 212

Audit Dispatch WO: 1225936533  
Tree Trim Schedule WO: 1225930655

Sample Fails: 17  
Total of All Fails: 17  
Sample Percent Fails: 11.18  
Total Percent Fails: 11.18

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AP8293							1	Removal	SELLISON	9/28/2022	2	N
AU2165						1		Documentation	RANDRADE	10/12/2022	1	N
CA22		1						Insufficient clearance obtained		7/29/2022	1	N
FD476						1		Documentation		10/12/2022	1	N
FD478						1		Documentation	RANDRADE	10/12/2022	1	N
NW304						1		Documentation	RANDRADE	10/12/2022	1	N
OI531						1		Documentation	RANDRADE	10/12/2022	1	N
PQ4481						1		Documentation		10/12/2022	1	N
RX1211						1		Documentation	RANDRADE	10/12/2022	1	N
SG2619						1		Documentation	RANDRADE	10/12/2022	1	N

SG2621						1	Documentation	RANDRADE	10/12/2022	1	N
SM627						1	Documentation	RANDRADE	10/12/2022	1	N
SM632						1	Documentation	RANDRADE	10/12/2022	1	N
SM668						1	Documentation	RANDRADE	10/12/2022	1	N
SM669						1	Documentation	RANDRADE	10/12/2022	1	N
SM670						1	Documentation	RANDRADE	10/12/2022	1	N
	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>2</b>			<b>17</b>	
	400	401	402	404	406	410	411				

**Tree Audit Schedule WO: 1225936274**

Contractor: UTILITY TREE SERVICE INC

VMA: 464

Audit Dispatch WO: 1225936482

Tree Trim Schedule WO: 1225930652

Number of Units in Selection: 813

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: 55

Number of Sample Units Audited: 57

Number of Total Tree IDs Audited: 56

Number of Total Units Audited: 58

Sample Percent Fails: 3.64

Total Percent Fails: 3.57

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EC4421		1						Insufficient clearance obtained	CMONTErr	8/18/2022	1	N
EC4810		1						Insufficient clearance obtained	WSMITHJR	8/30/2022	1	N
	1	3	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	3.51	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	3.45	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225936274

Audit Completion Date: 01/26/2023

Activity Completion Date: 9/27/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 464

Audit Dispatch WO: 1225936492

Tree Trim Schedule WO: 1225930652

Number of Units in Selection: 813

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: 22

Number of Sample Units Audited: 22

Number of Total Tree IDs Audited: 22

Number of Total Units Audited: 22

Sample Percent Fails: 4.55

Total Percent Fails: 4.55

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
WE138		1						Insufficient clearance obtained	CMONTErr	8/2/2022	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	4.55	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	4.55	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225936274

Audit Completion Date: 01/26/2023

Activity Completion Date: 10/13/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 464

Audit Dispatch WO: 1225936493

Tree Trim Schedule WO: 1225930652

Number of Units in Selection: 813

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: 20

Number of Total Tree IDs Audited: 20

Number of Total Units Audited: 20

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
EC4437									CMONTErr	8/30/2022	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					
	5.00	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					
	5.00	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937515

Audit Completion Date: 02/03/2023

Activity Completion Date: 1/12/2023

Contractor: DAVEY TREE SURGERY CO  
VMA: 306

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: 32  
Number of Sample Units Audited: 38  
Number of Total Tree IDs Audited: 32  
Number of Total Units Audited: 38

Audit Dispatch WO: 1225937810  
Tree Trim Schedule WO: 1225935441

Sample Fails: 5  
Total of All Fails: 5  
Sample Percent Fails: 15.63  
Total Percent Fails: 15.63

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FJ6770						1		Documentation		1/12/2023	2	N
QJ338	1							Tree not trimmed		12/28/2022	1	N
SL231		1						Insufficient clearance obtained		12/9/2022	2	N
	1	1	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					
	2.63	2.63	0.00	0.00	0.00	2.63	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	2.63	2.63	0.00	0.00	0.00	2.63	0.00					

Tree Audit Schedule WO: 1225937516

Audit Completion Date: 01/30/2023

Activity Completion Date: 1/19/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 362

Audit Dispatch WO: 1225937819

Tree Trim Schedule WO: 1225936111

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: 25

Number of Sample Units Audited: 28

Number of Total Tree IDs Audited: 25

Number of Total Units Audited: 28

Sample Percent Fails: 8.00

Total Percent Fails: 8.00

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FM14290				1				Poor Trimming Practices		1/18/2023	1	N
FV10211				1				Poor Trimming Practices		1/18/2023	1	N
	0	0	0	2	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	0.00	0.00	7.14	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	7.14	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937524

Audit Completion Date: 02/07/2023

Activity Completion Date: 12/9/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 451

Audit Dispatch WO: 1225937709

Tree Trim Schedule WO: 1225934809

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: 18

Number of Total Tree IDs Audited: 17

Number of Total Units Audited: 18

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					
FV7799				1				Poor Trimming Practices		11/17/2022	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	5.56	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	0.00	0.00	5.56	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937783

Contractor: DAVEY TREE SURGERY CO

VMA: 379

Audit Dispatch WO: 1225938834

Tree Trim Schedule WO: 1225931618

Audit Completion Date: 03/16/2023

Number of Units in Selection: 1,104

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 3

Sample Fails: 1

Total of All Fails: 4

Activity Completion Date: 12/27/2022

Number of Sample Tree IDs Audited: 162

Number of Sample Units Audited: 186

Number of Total Tree IDs Audited: 164

Number of Total Units Audited: 189

Sample Percent Fails: 0.62

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					
FH771									GSANMIGU	9/13/2022	1	Y



PB1020								MOLMOS	9/7/2022	2	Y
	1							Insufficient clearance obtained			
SL1444								MGARCI11	10/5/2022	1	N
	1							Insufficient clearance obtained			
	0	2	0	0	0	0	0			4	3

400401402404406410411

Sample 400 Sample 401 Sample 402 Sample 404 Sample 406 Sample 410 Sample 411  
Percent Percent Percent Percent Percent Percent Percent  
0.001.080.000.000.000.000.00

Total 400 Total 401 Total 402 Total 404 Total 406 Total 410 Total 411  
Percent Percent Percent Percent Percent Percent Percent  
0.001.060.000.000.000.000.00

Tree Audit Schedule WO: 1225937783      Audit Completion Date: 03/16/2023      Activity Completion Date: 12/28/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 379

Audit Dispatch WO: 1225938835

Tree Trim Schedule WO: 1225931618

Number of Units in Selection: 1,104

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: 22

Number of Sample Units Audited: 24

Number of Total Tree IDs Audited: 22

Number of Total Units Audited: 24

Sample Percent Fails: 4.55

Total Percent Fails: 4.55

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FF2353		1						Insufficient clearance obtained	MGARCI11	12/28/2022	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	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: 1225937783

Audit Completion Date: 03/16/2023

Activity Completion Date: 1/27/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 379

Audit Dispatch WO: 1225940036

Tree Trim Schedule WO: 1225931618

Number of Units in Selection: 1,104

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: 35

Number of Total Tree IDs Audited: 35

Number of Total Units Audited: 35

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
FG5249		1						Insufficient clearance obtained		12/7/2022	1	N
FN13715		1						Insufficient clearance obtained		12/6/2022	1	N
PJ4545		1						Insufficient clearance obtained		12/14/2022	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	8.57	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	8.57	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937787

Audit Completion Date: 03/08/2023

Activity Completion Date: 12/5/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 701

Audit Dispatch WO: 1225937847

Tree Trim Schedule WO: 1225931622

Number of Units in Selection: 2,532

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: 55

Number of Total Tree IDs Audited: 26

Number of Total Units Audited: 58

Sample Percent Fails: 4.35

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					
FK2757				1				Poor Trimming Practices	FSOTO1	10/10/2022	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	1.82	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	1.72	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937787

Audit Completion Date: 03/08/2023

Activity Completion Date: 1/24/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 701

Audit Dispatch WO: 1225937848

Tree Trim Schedule WO: 1225931622

Number of Units in Selection: 2,532

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 4

Sample Fails: 6

Total of All Fails: 10

Number of Sample Tree IDs Audited: 222

Number of Sample Units Audited: 323

Number of Total Tree IDs Audited: 225

Number of Total Units Audited: 328

Sample Percent Fails: 2.70

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
GC503				1				Poor Trimming Practices	FJLOPEZ3	10/25/2022	1	N
GC537				1				Poor Trimming Practices	FJLOPEZ3	10/25/2022	1	N
GC538				1				Poor Trimming Practices	FJLOPEZ3	10/25/2022	1	N
MH459		1		1				Insufficient clearance obtained Poor Trimming Practices	LLESU	10/19/2022	3	Y
MH513		1						Insufficient clearance obtained	FSOTO1	11/7/2022	1	Y
OJ551		1						Insufficient clearance obtained	NFOLIVAR	11/15/2022	1	N
QS4184				1				Poor Trimming Practices	FSOTO1	10/26/2022	1	N

ST4099							LLESU	11/9/2022	1	N
	1	Insufficient clearance obtained								
		1	Poor Trimming Practices							
	0	4	0	6	0	0	0		10	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	1.24	0.00	1.86	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	1.22	0.00	1.83	0.00	0.00	0.00

Tree Audit Schedule WO: 1225937787

Audit Completion Date: 03/08/2023

Activity Completion Date: 1/4/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 701

Audit Dispatch WO: 1225937850

Tree Trim Schedule WO: 1225931622

Number of Units in Selection: 2,532

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					
FA3758		1						Insufficient clearance obtained	SHOLBROO	1/4/2023	1	N
FA4039		1						Insufficient clearance obtained	LLESU	9/26/2022	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	150.00	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	150.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937787

Audit Completion Date: 03/08/2023

Activity Completion Date: 12/27/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 701

Audit Dispatch WO: 1225937851

Tree Trim Schedule WO: 1225931622

Number of Units in Selection: 2,532

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: 10

Number of Sample Units Audited: 14

Number of Total Tree IDs Audited: 10

Number of Total Units Audited: 14

Sample Percent Fails: 20.00

Total Percent Fails: 20.00

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GB423		1						Insufficient clearance obtained	LRIZO	11/16/2022	1	N
GC600		1						Insufficient clearance obtained	FJLOPEZ3	11/9/2022	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	14.29	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	14.29	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937787

Audit Completion Date: 03/08/2023

Activity Completion Date: 2/2/2023



Contractor: DAVEY TREE SURGERY CO

VMA: 701

Audit Dispatch WO: 1225937866

Tree Trim Schedule WO: 1225931622

Number of Units in Selection: 2,532

Number of Units Trimmed:

Number of Failed Sample Trims: 6

Number of Added Failed Trees: 1

Sample Fails: 11

Total of All Fails: 12

Number of Sample Tree IDs Audited: 65

Number of Sample Units Audited: 115

Number of Total Tree IDs Audited: 66

Number of Total Units Audited: 116

Sample Percent Fails: 16.92

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
AS882				1				Poor Trimming Practices		9/6/2022	6	N
		1						Insufficient clearance obtained				
GB193									MBRIBIES	10/13/2022	1	Y
		1						Insufficient clearance obtained				
GC286										8/30/2022	1	N
		1						Insufficient clearance obtained				
GC501										9/13/2022	1	N
		1						Insufficient clearance obtained				
GC506										9/13/2022	1	N
		1						Insufficient clearance obtained				
GC543										9/13/2022	1	N
		1						Insufficient clearance obtained				

OZ1247							8/31/2022	1	N
1							Insufficient clearance obtained		
0	7	0	1	0	0	0		12	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	6.09	0.00	0.87	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	6.03	0.00	0.86	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225937789				Audit Completion Date: 02/14/2023			Activity Completion Date: 1/5/2023		

Contractor: DAVEY TREE SURGERY CO

VMA: 702

Audit Dispatch WO: 1225938018

Tree Trim Schedule WO: 1225931625

Number of Units in Selection: 814

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: 91

Number of Sample Units Audited: 125

Number of Total Tree IDs Audited: 91

Number of Total Units Audited: 125

Sample Percent Fails: 1.10

Total Percent Fails: 1.10

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AS829		1						Insufficient clearance obtained	PREYES1	11/2/2022	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	0.80	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	0.80	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937793

Audit Completion Date: 03/16/2023

Activity Completion Date: 12/21/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 707

Audit Dispatch WO: 1225939421

Tree Trim Schedule WO: 1225931630

Number of Units in Selection: 842

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: 76

Number of Sample Units Audited: 136

Number of Total Tree IDs Audited: 77

Number of Total Units Audited: 137

Sample Percent Fails: 2.63

Total Percent Fails: 3.90

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FC5167		1						Insufficient clearance obtained	JTAPIA3	10/31/2022	1	N
FC5177		1						Insufficient clearance obtained	JTAPIA3	11/3/2022	1	Y
FC5181		1						Insufficient clearance obtained	JIMOREN1	11/1/2022	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	2.21	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	2.19	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937795

Audit Completion Date: 03/21/2023

Activity Completion Date: 11/22/2022

Contractor: RANCHO TREE SERVICE

VMA: 708

Audit Dispatch WO: 1225937884

Tree Trim Schedule WO: 1225931632

Number of Units in Selection: 554

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 1

Sample Fails: 3

Total of All Fails: 4

Number of Sample Tree IDs Audited: 69

Number of Sample Units Audited: 89

Number of Total Tree IDs Audited: 70

Number of Total Units Audited: 90

Sample Percent Fails: 4.35

Total Percent Fails: 5.71

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
PR9950		1						Insufficient clearance obtained	PTAASE	10/5/2022	3	N
YN50							1	Removal	SMONDRAG	10/20/2022	1	Y
	0	1	0	0	0	0	1				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	1.12	0.00	0.00	0.00	0.00	2.25					
	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	0.00	0.00	0.00	2.22					

Tree Audit Schedule WO: 1225937799

Audit Completion Date: 02/09/2023

Activity Completion Date: 10/24/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 462

Audit Dispatch WO: 1225937831

Tree Trim Schedule WO: 1225931636

Number of Units in Selection: 1,303

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: 96

Number of Sample Units Audited: 115

Number of Total Tree IDs Audited: 97

Number of Total Units Audited: 116

Sample Percent Fails: 2.08

Total Percent Fails: 3.09

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EB2853		1						Insufficient clearance obtained	EGALLEG2	10/19/2022	1	Y
EB3146		1						Insufficient clearance obtained	CMONTERR	10/6/2022	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	1.74	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	1.72	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937799

Audit Completion Date: 02/09/2023

Activity Completion Date: 11/8/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 462

Audit Dispatch WO: 1225937835

Tree Trim Schedule WO: 1225931636

Number of Units in Selection: 1,303

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: 25

Number of Total Tree IDs Audited: 20

Number of Total Units Audited: 25

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					
RL1638		1						Insufficient clearance obtained		9/30/2022	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	4.00	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	4.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937801

Audit Completion Date: 02/13/2023

Activity Completion Date: 12/29/2022

Contractor: UTILITY TREE SERVICE INC  
VMA: 520

Number of Units in Selection: 1,359  
Number of Units Trimmed:  
Number of Failed Sample Trims: 2  
Number of Added Failed Trees: 15  
Sample Fails: 2  
Total of All Fails: 17

Number of Sample Tree IDs Audited: 103  
Number of Sample Units Audited: 120  
Number of Total Tree IDs Audited: 118  
Number of Total Units Audited: 135  
Sample Percent Fails: 1.94  
Total Percent Fails: 14.41

Audit Dispatch WO: 1225937876  
Tree Trim Schedule WO: 1225931638

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AO3940		1						Insufficient clearance obtained	ERAMIRE5	9/14/2022	1	Y
BM1420		1						Insufficient clearance obtained	ERAMIRE5	9/15/2022	1	Y
FM7548		1						Insufficient clearance obtained	MMALDONA	10/18/2022	1	Y
FM7559		1						Insufficient clearance obtained	MMALDONA	10/18/2022	1	Y
FM7873		1						Insufficient clearance obtained	FARBALLO	10/7/2022	1	Y
FX18147		1						Insufficient clearance obtained	JRUIZ2	10/10/2022	1	Y
FY2260		1						Insufficient clearance obtained	ERAMIRE5	9/15/2022	1	Y
FY2656		1						Insufficient clearance obtained	JRUIZ2	9/19/2022	1	Y
HI1691						1		Documentation	JRUIZ2	10/11/2022	1	N
IE634		1						Insufficient clearance obtained	ERAMIRE5	10/4/2022	1	Y



JZ177	1	Insufficient clearance obtained	RMARISC1	9/12/2022	1	Y
MH2702	1	Insufficient clearance obtained	JRUIZ2	9/13/2022	1	Y
NX640	1	Insufficient clearance obtained	ERAMIRE5	9/15/2022	1	Y
PQ139	1	Insufficient clearance obtained	AROCHINC	10/20/2022	1	Y
QW9473	1	Insufficient clearance obtained	JROBLES4	9/8/2022	1	N
TO907	1	Insufficient clearance obtained	JRUIZ2	10/5/2022	1	Y
WL168	1	Insufficient clearance obtained	BWITZEL	9/29/2022	1	Y

0	16	0	0	0	1	0	17	15
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	13.33	0.00	0.00	0.00	0.83	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	11.85	0.00	0.00	0.00	0.74	0.00

Tree Audit Schedule WO: 1225937801      Audit Completion Date: 02/13/2023      Activity Completion Date: 12/9/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 520

Audit Dispatch WO: 1225937877

Tree Trim Schedule WO: 1225931638

Number of Units in Selection: 1,359

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: 92

Number of Sample Units Audited: 108

Number of Total Tree IDs Audited: 93

Number of Total Units Audited: 109

Sample Percent Fails: 0.00

Total Percent Fails: 1.08

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
RS1269		1						Insufficient clearance obtained	RESPARZ2	9/20/2022	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	0.93	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	0.92	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937801

Audit Completion Date: 02/13/2023

Activity Completion Date: 1/19/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 520

Audit Dispatch WO: 1225937880

Tree Trim Schedule WO: 1225931638

Number of Units in Selection: 1,359

Number of Units Trimmed:

Number of Failed Sample Trims: 7

Number of Added Failed Trees:

Sample Fails: 9

Total of All Fails: 9

Number of Sample Tree IDs Audited: 31

Number of Sample Units Audited: 43

Number of Total Tree IDs Audited: 31

Number of Total Units Audited: 43

Sample Percent Fails: 29.03

Total Percent Fails: 29.03

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BY71						1		Documentation	MMALDONA	1/19/2023	1	N
FR6036				1				Poor Trimming Practices Insufficient clearance obtained		8/22/2022	1	N
HI1689		1						Insufficient clearance obtained		8/22/2022	1	N
JZ150		1						Insufficient clearance obtained		8/22/2022	1	N
MH2846		1						Insufficient clearance obtained		8/22/2022	1	N
PG505		1						Insufficient clearance obtained		7/14/2022	2	N

VB11							8/4/2022	2	N
1Insufficient clearance obtained									
0	6	0	1	0	1	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	13.95	0.00	2.33	0.00	2.33	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	13.95	0.00	2.33	0.00	2.33	0.00			
Tree Audit Schedule WO: 1225937801			Audit Completion Date: 02/13/2023			Activity Completion Date: 12/15/2022			

Contractor: UTILITY TREE SERVICE INC

VMA: 520

Audit Dispatch WO: 1225937881

Tree Trim Schedule WO: 1225931638

Number of Units in Selection: 1,359

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: 29

Number of Total Tree IDs Audited: 28

Number of Total Units Audited: 29

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
FD4536						1		Documentation		8/23/2022	1	N
TM8		1						Insufficient clearance obtained		7/28/2022	1	N
TT1218		1						Insufficient clearance obtained		8/2/2022	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	6.90	0.00	0.00	0.00	3.45	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	6.90	0.00	0.00	0.00	3.45	0.00					

Tree Audit Schedule WO: 1225937803

Audit Completion Date: 02/28/2023

Activity Completion Date: 11/14/2022

Contractor: UTILITY TREE SERVICE INC  
VMA: 521

Number of Units in Selection: 847  
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: 27  
Number of Sample Units Audited: 28  
Number of Total Tree IDs Audited: 28  
Number of Total Units Audited: 29  
Sample Percent Fails: 14.81  
Total Percent Fails: 17.86

Audit Dispatch WO: 1225937822  
Tree Trim Schedule WO: 1225931640

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AP7303		1						Insufficient clearance obtained		11/8/2022	1	Y
EC2078		1						Insufficient clearance obtained	ACACHEIR	9/8/2022	1	N
EC2480						1		Documentation	FARBALLO	9/22/2022	1	N
PJ411						1		Documentation	FARBALLO	9/22/2022	1	N
PS1719		1						Insufficient clearance obtained	SELLISON	11/14/2022	1	N
	0	3	0	0	0	2	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	10.71	0.00	0.00	0.00	7.14	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	10.34	0.00	0.00	0.00	6.90	0.00

Tree Audit Schedule WO: 1225937803

Audit Completion Date: 02/28/2023

Activity Completion Date: 10/21/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 521

Audit Dispatch WO: 1225937823

Tree Trim Schedule WO: 1225931640

Number of Units in Selection: 847

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 3

Sample Fails: 2

Total of All Fails: 5

Number of Sample Tree IDs Audited: 103

Number of Sample Units Audited: 115

Number of Total Tree IDs Audited: 111

Number of Total Units Audited: 125

Sample Percent Fails: 1.94

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
EB1267			1					Overhangs present	ACACHEIR	9/29/2022	1	Y
EB411		1						Insufficient clearance obtained	JROBLES4	10/4/2022	1	Y
EB424		1						Insufficient clearance obtained	JROBLES4	9/29/2022	1	N
ED122		1						Insufficient clearance obtained	JROBLES4	10/4/2022	1	Y
GW15736		1						Insufficient clearance obtained	JZURITA	9/21/2022	1	N
	0	4	1	0	0	0	0				5	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	3.48	0.87	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	3.20	0.80	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937803

Audit Completion Date: 02/28/2023

Activity Completion Date: 10/11/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 521

Audit Dispatch WO: 1225937825

Tree Trim Schedule WO: 1225931640

Number of Units in Selection: 847

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: 5

Number of Sample Units Audited: 5

Number of Total Tree IDs Audited: 5

Number of Total Units Audited: 5

Sample Percent Fails: 20.00

Total Percent Fails: 20.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
QY404		1						Insufficient clearance obtained	JROBLES4	9/29/2022	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	20.00	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	20.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937803

Audit Completion Date: 02/28/2023

Activity Completion Date: 2/2/2023



Contractor: UTILITY TREE SERVICE INC  
VMA: 521

Number of Units in Selection: 847  
Number of Units Trimmed:  
Number of Failed Sample Trims: 5  
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 22  
Number of Sample Units Audited: 33  
Number of Total Tree IDs Audited: 22  
Number of Total Units Audited: 33

Audit Dispatch WO: 1225937827  
Tree Trim Schedule WO: 1225931640

Sample Fails: 6  
Total of All Fails: 6  
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
DQ136		1						Insufficient clearance obtained		8/29/2022	1	N
EB2224		1						Insufficient clearance obtained		8/29/2022	1	N
HU2469	1	1						Insufficient clearance obtained Tree not trimmed		8/26/2022	1	N
OI1566		1						Insufficient clearance obtained		7/18/2022	1	N
PZ1811		1						Insufficient clearance obtained		8/26/2022	2	N
	1	5	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					
	3.03	15.15	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					
	3.03	15.15	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937805

Audit Completion Date: 02/28/2023

Activity Completion Date: 2/3/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 527

Audit Dispatch WO: 1225938064

Tree Trim Schedule WO: 1225931642

Number of Units in Selection: 848

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 15

Sample Fails: 4

Total of All Fails: 19

Number of Sample Tree IDs Audited: 92

Number of Sample Units Audited: 142

Number of Total Tree IDs Audited: 105

Number of Total Units Audited: 157

Sample Percent Fails: 4.35

Total Percent Fails: 18.10

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CC22						1		Documentation	JESPARZA	9/28/2022	1	N
DZ547		1						Insufficient clearance obtained	JSILVA12	9/27/2022	2	Y
DZ591		1						Insufficient clearance obtained	CRODRIG8	10/10/2022	1	Y
EQ1378		1						Insufficient clearance obtained	CRODRIG8	10/11/2022	1	Y
ER2158		1						Insufficient clearance obtained	GPEREZ4	9/20/2022	1	N
EX6385		1						Insufficient clearance obtained	GPEREZ4	9/20/2022	1	Y
EX6386		1						Insufficient clearance obtained	GPEREZ4	9/20/2022	1	N
FP2938		1						Insufficient clearance obtained	GPEREZ4	9/26/2022	1	N
FP3154		1						Insufficient clearance obtained	GPEREZ4	9/20/2022	1	Y
PN152		1						Insufficient clearance obtained	JESPARZA	9/21/2022	1	Y

QV3554	1	Insufficient clearance obtained	GPEREZ4	9/21/2022	1	Y
QW4297	1	Insufficient clearance obtained	JESPARZA	9/21/2022	2	Y
RI45	1	Insufficient clearance obtained	GPEREZ4	9/26/2022	1	Y
RP2737	1	Insufficient clearance obtained	GPEREZ4	9/20/2022	1	Y
SU1139	1	Insufficient clearance obtained	GPEREZ4	9/26/2022	1	Y
TF1779	1	Insufficient clearance obtained	GPEREZ4	9/20/2022	1	Y
VE287	1	Insufficient clearance obtained	GPEREZ4	9/27/2022	1	Y

0	16	0	0	0	1	0	19	15
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	11.27	0.00	0.00	0.00	0.70	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	10.19	0.00	0.00	0.00	0.64	0.00

Tree Audit Schedule WO: 1225937805      Audit Completion Date: 02/28/2023      Activity Completion Date: 1/11/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 527

Audit Dispatch WO: 1225938067

Tree Trim Schedule WO: 1225931642

Number of Units in Selection: 848

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 7

Total of All Fails: 7

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

Sample Percent Fails: 28.00

Total Percent Fails: 28.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EG2315		1						Insufficient clearance obtained		8/25/2022	1	N
KZ2830		1						Insufficient clearance obtained		8/31/2022	5	N
RI62		1						Insufficient clearance obtained		8/25/2022	1	N
	0	3	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	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: 1225937805

Audit Completion Date: 02/28/2023

Activity Completion Date: 12/27/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 527

Audit Dispatch WO: 1225938068

Tree Trim Schedule WO: 1225931642

Number of Units in Selection: 848

Number of Units Trimmed:

Number of Failed Sample Trims: (1)

Number of Added Failed Trees: 4

Sample Fails: 0

Total of All Fails: 4

Number of Sample Tree IDs Audited: 36

Number of Sample Units Audited: 39

Number of Total Tree IDs Audited: 40

Number of Total Units Audited: 43

Sample Percent Fails: 0.00

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
GA762		1						Insufficient clearance obtained	SGUERRE1	10/11/2022	1	Y
GD1384		1						Insufficient clearance obtained	JPENA1	10/4/2022	1	Y
RG362		1						Insufficient clearance obtained	GPAZ	9/21/2022	1	Y
	0	3	0	0	0	0	0				4	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	10.26	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	9.30	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225937807

Audit Completion Date: 02/17/2023

Activity Completion Date: 10/4/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 553

Audit Dispatch WO: 1225937923

Tree Trim Schedule WO: 1225931644

Number of Units in Selection: 267

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												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BP2488						1		Documentation	SBENITEZ	9/20/2022	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	2.44	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	2.44	0.00					

Tree Audit Schedule WO: 1225937807

Audit Completion Date: 02/17/2023

Activity Completion Date: 11/10/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 553

Audit Dispatch WO: 1225937925

Tree Trim Schedule WO: 1225931644

Number of Units in Selection: 267

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								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FJ2658		1						Insufficient clearance obtained		8/25/2022	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: 1225938653

Audit Completion Date: 02/28/2023

Activity Completion Date: 1/23/2023

Contractor: UTILITY TREE SERVICE INC  
VMA: 311

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

Number of Sample Tree IDs Audited: 9  
Number of Sample Units Audited: 11  
Number of Total Tree IDs Audited: 9  
Number of Total Units Audited: 11

Audit Dispatch WO: 1225938831  
Tree Trim Schedule WO: 1225936251

Sample Fails: 8  
Total of All Fails: 8  
Sample Percent Fails: 88.89  
Total Percent Fails: 88.89

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AS1613						1		Documentation		1/23/2023	1	N
		1						Insufficient clearance obtained				
AU9240				1				Poor Trimming Practices		1/23/2023	1	N
						1		Documentation				
AU9241				1				Poor Trimming Practices		1/23/2023	1	N
						1		Documentation				
BA2324						1		Documentation		1/23/2023	1	N
		1						Insufficient clearance obtained				
GU4745		1						Insufficient clearance obtained		1/23/2023	2	N
SG2320										1/23/2023	1	N
		1						Insufficient clearance obtained				



1Documentation							
0	4	0	2	0	5	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	
0.00	36.36	0.00	18.18	0.00	45.45	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	36.36	0.00	18.18	0.00	45.45	0.00	

Tree Audit Schedule WO: 1225938783

Audit Completion Date: 04/06/2023

Activity Completion Date: 1/30/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 361

Audit Dispatch WO: 1225938988

Tree Trim Schedule WO: 1225932955

Number of Units in Selection: 1,277

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: 221

Number of Sample Units Audited: 251

Number of Total Tree IDs Audited: 226

Number of Total Units Audited: 257

Sample Percent Fails: 1.36

Total Percent Fails: 3.98

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FX6295						1		Documentation	MLOPEZOR	11/29/2022	1	N
PI1923		1						Insufficient clearance obtained	GSANMIGU	12/15/2022	1	Y
PI1970						1		Documentation	MLOPEZOR	12/1/2022	1	N
QQ4539		1						Insufficient clearance obtained	GSANMIGU	12/8/2022	1	Y
QU58		1						Insufficient clearance obtained	GSANMIGU	12/15/2022	1	Y
TJ1651		1						Insufficient clearance obtained	GSANMIGU	12/15/2022	2	Y
TP65		1						Insufficient clearance obtained	GSANMIGU	12/8/2022	1	Y

YI2							KDOMINGU	1/30/2023	1	N
						1	Documentation			
	0	5	0	0	0	3	0		9	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	1.99	0.00	0.00	0.00	1.20	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	1.95	0.00	0.00	0.00	1.17	0.00			
Tree Audit Schedule WO: 1225938783					Audit Completion Date: 04/06/2023			Activity Completion Date: 1/9/2023		

Contractor: DAVEY TREE SURGERY CO

VMA: 361

Audit Dispatch WO: 1225938989

Tree Trim Schedule WO: 1225932955

Number of Units in Selection: 1,277

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: 11

Number of Sample Units Audited: 11

Number of Total Tree IDs Audited: 11

Number of Total Units Audited: 11

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
ED7500		1						Insufficient clearance obtained	MGARCI11	1/9/2023	1	N
QQ4563		1						Insufficient clearance obtained	GSANMIGU	12/8/2022	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	18.18	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	18.18	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225938786

Audit Completion Date: 04/13/2023

Activity Completion Date: 2/2/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 364

Audit Dispatch WO: 1225940035

Tree Trim Schedule WO: 1225932957

Number of Units in Selection: 1,538

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: 218

Number of Sample Units Audited: 256

Number of Total Tree IDs Audited: 221

Number of Total Units Audited: 259

Sample Percent Fails: 0.46

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	
DF2496		1						Insufficient clearance obtained	RZRIZO	12/20/2022	1	Y	
FN12818		1						Insufficient clearance obtained	LLAGA	12/27/2022	1	N	
ON4498		1						Insufficient clearance obtained	RZRIZO	12/6/2022	1	Y	
SM2962		1						Insufficient clearance obtained	MLOPEZOR	12/30/2022	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	1.56	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	1.54	0.00	0.00	0.00	0.00	0.00						
Tree Audit Schedule WO: 1225938786								Audit Completion Date: 04/13/2023				Activity Completion Date: 9/21/2022	

Contractor: DAVEY TREE SURGERY CO

VMA: 364

Audit Dispatch WO: 1225940037

Tree Trim Schedule WO: 1225932957

Number of Units in Selection: 1,538

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: 33

Number of Sample Units Audited: 42

Number of Total Tree IDs Audited: 33

Number of Total Units Audited: 42

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					
FB2022		1						Insufficient clearance obtained		9/21/2022	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	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: 1225938789

Audit Completion Date: 04/05/2023

Activity Completion Date: 2/1/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 370

Audit Dispatch WO: 1225939709

Tree Trim Schedule WO: 1225932959

Number of Units in Selection: 1,096

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: 36

Number of Sample Units Audited: 39

Number of Total Tree IDs Audited: 36

Number of Total Units Audited: 39

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					
EL266		1						Insufficient clearance obtained		11/8/2022	1	N
FX21294						1		Documentation		10/26/2022	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	2.56	0.00	0.00	0.00	2.56	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	2.56	0.00					

Tree Audit Schedule WO: 1225938789

Audit Completion Date: 04/05/2023

Activity Completion Date: 12/27/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 370

Audit Dispatch WO: 1225939710

Tree Trim Schedule WO: 1225932959

Number of Units in Selection: 1,096

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: 9

Number of Sample Units Audited: 9

Number of Total Tree IDs Audited: 9

Number of Total Units Audited: 9

Sample Percent Fails: 11.11

Total Percent Fails: 11.11

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EL270						1		Documentation		12/27/2022	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	11.11	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	11.11	0.00					

Tree Audit Schedule WO: 1225938795

Audit Completion Date: 04/24/2023

Activity Completion Date: 1/27/2023



Contractor: DAVEY TREE SURGERY CO

VMA: 611

Audit Dispatch WO: 1225940219

Tree Trim Schedule WO: 1225932965

Number of Units in Selection: 1,684

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 8

Sample Fails: 1

Total of All Fails: 9

Number of Sample Tree IDs Audited: 205

Number of Sample Units Audited: 305

Number of Total Tree IDs Audited: 213

Number of Total Units Audited: 313

Sample Percent Fails: 0.49

Total Percent Fails: 4.23

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EK2809		1						Insufficient clearance obtained	JGUTIER6	12/2/2022	1	Y
FX3326		1		1				Poor Trimming Practices Insufficient clearance obtained	DSIALOI	12/2/2022	1	Y
FX4672									FSANCHE2	11/16/2022	1	Y
NS106		1						Insufficient clearance obtained	FJLOPEZ3	11/30/2022	1	Y
QL126		1						Insufficient clearance obtained	JGUTIER6	12/2/2022	1	Y
QL90		1						Insufficient clearance obtained	FSOTO1	11/29/2022	1	Y
QQ2477	1							Tree not trimmed	DSIALOI	12/2/2022	1	Y
RY5307	1	1						Tree not trimmed Insufficient clearance obtained	DSIALOI	12/2/2022	1	N

UF174							LLESU	12/14/2022	1	Y
1							Insufficient clearance obtained			
2	7	0	1	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										
0.66										
2.30										
0.00										
0.33										
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										
0.64										
2.24										
0.00										
0.32										
0.00										
0.00										
0.00										
Tree Audit Schedule WO: 1225938801							Audit Completion Date: 03/21/2023			
							Activity Completion Date: 12/5/2022			

Contractor: UTILITY TREE SERVICE INC

VMA: 460

Audit Dispatch WO: 1225938880

Tree Trim Schedule WO: 1225932945

Number of Units in Selection: 1,525

Number of Units Trimmed:

Number of Failed Sample Trims: 8

Number of Added Failed Trees: 5

Sample Fails: 8

Total of All Fails: 13

Number of Sample Tree IDs Audited: 125

Number of Sample Units Audited: 133

Number of Total Tree IDs Audited: 130

Number of Total Units Audited: 138

Sample Percent Fails: 6.40

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
FX10296		1						Insufficient clearance obtained	AROCHINC	10/7/2022	1	N
FX8221						1		Documentation	SRIZOSAL	10/6/2022	1	Y
FX8284				1				Poor Trimming Practices	JGONZA12	10/11/2022	1	N
FX8614				1				Poor Trimming Practices	WBETANCO	10/24/2022	1	Y
FX8618				1				Poor Trimming Practices	WBETANCO	10/31/2022	1	N
FX8880				1				Poor Trimming Practices	RDELACR1	11/2/2022	1	N
FX9245		1						Insufficient clearance obtained	SCORTEZB	11/2/2022	1	Y
FX9941		1						Insufficient clearance obtained	AROCHINC	11/2/2022	1	N
GL1234		1						Insufficient clearance obtained	AGONZA18	10/5/2022	1	N
GY1092				1				Poor Trimming Practices	WBETANCO	10/24/2022	1	N

MP2601								AGONZA18	10/3/2022	1	N
	1							Insufficient clearance obtained			
OV934								WBETANCO	10/31/2022	1	Y
				1				Poor Trimming Practices			
OV936								WBETANCO	10/31/2022	1	Y
				1				Poor Trimming Practices			
	0	5	0	7	0	1	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	3.76	0.00	5.26	0.00	0.75	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	3.62	0.00	5.07	0.00	0.72	0.00

Tree Audit Schedule WO: 1225938801

Audit Completion Date: 03/21/2023

Activity Completion Date: 12/30/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 460

Audit Dispatch WO: 1225938881

Tree Trim Schedule WO: 1225932945

Number of Units in Selection: 1,525

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: 96

Number of Total Tree IDs Audited: 83

Number of Total Units Audited: 96

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					
FX10863		1						Insufficient clearance obtained	AGONZA18	11/10/2022	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	1.04	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	1.04	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225938801

Audit Completion Date: 03/21/2023

Activity Completion Date: 1/4/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 460

Audit Dispatch WO: 1225938884

Tree Trim Schedule WO: 1225932945

Number of Units in Selection: 1,525

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: 57

Number of Total Tree IDs Audited: 53

Number of Total Units Audited: 57

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					
SS535		1						Insufficient clearance obtained		10/3/2022	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	1.75	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: 1225938801

Audit Completion Date: 03/21/2023

Activity Completion Date: 11/10/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 460

Audit Dispatch WO: 1225938885

Tree Trim Schedule WO: 1225932945

Number of Units in Selection: 1,525

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: 39

Number of Sample Units Audited: 43

Number of Total Tree IDs Audited: 41

Number of Total Units Audited: 48

Sample Percent Fails: 15.38

Total Percent Fails: 17.07

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FX9931			1					Overhangs present		9/27/2022	1	N
FX9932			1					Overhangs present		9/27/2022	1	N
FX9933			1					Overhangs present		9/27/2022	1	N
GL1224		1						Insufficient clearance obtained		10/3/2022	1	N
TF1855		1						Insufficient clearance obtained		9/29/2022	1	N
						1		Documentation				
TF1878				1				Poor Trimming Practices	WBETANCO	10/28/2022	1	Y

VD271								9/29/2022	1	N
	1						Insufficient clearance obtained			
					1		Documentation			

0	4	3	1	0	2	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	6.98	6.98	2.33	0.00	4.65	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	6.25	2.08	0.00	4.17	0.00

Tree Audit Schedule WO: 1225938804

Audit Completion Date: 03/30/2023

Activity Completion Date: 12/9/2022



Contractor: UTILITY TREE SERVICE INC

VMA: 463

Audit Dispatch WO: 1225938946

Tree Trim Schedule WO: 1225932947

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: 103

Number of Sample Units Audited: 112

Number of Total Tree IDs Audited: 104

Number of Total Units Audited: 113

Sample Percent Fails: 0.00

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					
PS1877		1						Insufficient clearance obtained	WSMITHJR	10/28/2022	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	0.89	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	0.88	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225938804

Audit Completion Date: 03/30/2023

Activity Completion Date: 12/1/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 463

Audit Dispatch WO: 1225938951

Tree Trim Schedule WO: 1225932947

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												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AH7057					1			Poor Cleanup Practices	MOLIVAS	11/4/2022	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	8.33	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	8.33	0.00	0.00					

Tree Audit Schedule WO: 1225938804

Audit Completion Date: 03/30/2023

Activity Completion Date: 12/9/2022

Contractor: UTILITY TREE SERVICE INC  
VMA: 463

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: 26  
Number of Total Tree IDs Audited: 24  
Number of Total Units Audited: 26

Audit Dispatch WO: 1225938952  
Tree Trim Schedule WO: 1225932947

Sample Fails: 2  
Total of All Fails: 2  
Sample Percent Fails: 8.33  
Total Percent Fails: 8.33

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BL875		1						Insufficient clearance obtained		10/21/2022	1	N
CA334		1						Insufficient clearance obtained		10/4/2022	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	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: 1225938807

Audit Completion Date: 04/17/2023  
Activity Completion Date: 2/21/2023

Contractor: UTILITY TREE SERVICE INC  
VMA: 518

Number of Units in Selection: 627  
Number of Units Trimmed:  
Number of Failed Sample Trims: 0  
Number of Added Failed Trees: 5  
Sample Fails: 0  
Total of All Fails: 5

Number of Sample Tree IDs Audited: 83  
Number of Sample Units Audited: 97  
Number of Total Tree IDs Audited: 95  
Number of Total Units Audited: 111  
Sample Percent Fails: 0.00  
Total Percent Fails: 5.26

Audit Dispatch WO: 1225939683  
Tree Trim Schedule WO: 1225932949

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AL1303	1							Tree not trimmed	GPEREZ4	11/4/2022	1	Y
AQ438		1						Insufficient clearance obtained	BPAOLETT	10/11/2022	1	Y
EC1083		1						Insufficient clearance obtained	SRAMIRE4	11/8/2022	1	Y
EC1697		1						Insufficient clearance obtained	MMALDONA	10/25/2022	1	Y
PH1047		1						Insufficient clearance obtained	DREYESVI	10/12/2022	1	Y
	2	4	0	0	0	0	0				5	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
1.03	4.12	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
0.90	3.60	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225938807

Audit Completion Date: 04/17/2023

Activity Completion Date: 11/22/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 518

Audit Dispatch WO: 1225939684

Tree Trim Schedule WO: 1225932949

Number of Units in Selection: 627

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: 19

Number of Total Tree IDs Audited: 19

Number of Total Units Audited: 19

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					
QK586		1						Insufficient clearance obtained	GPEREZ4	10/24/2022	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	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: 1225938807

Audit Completion Date: 04/17/2023

Activity Completion Date: 3/28/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 518

Audit Dispatch WO: 1225939685

Tree Trim Schedule WO: 1225932949

Number of Units in Selection: 627

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: 85

Number of Sample Units Audited: 91

Number of Total Tree IDs Audited: 85

Number of Total Units Audited: 91

Sample Percent Fails: 2.35

Total Percent Fails: 2.35

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EC1842		1						Insufficient clearance obtained		8/30/2022	1	N
RI156		1						Insufficient clearance obtained		8/22/2022	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	2.20	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	2.20	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225938809

Audit Completion Date: 04/11/2023

Activity Completion Date: 2/17/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 519

Audit Dispatch WO: 1225939270

Tree Trim Schedule WO: 1225932951

Number of Units in Selection: 1,251

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees: 8

Sample Fails: 7

Total of All Fails: 15

Number of Sample Tree IDs Audited: 189

Number of Sample Units Audited: 217

Number of Total Tree IDs Audited: 196

Number of Total Units Audited: 225

Sample Percent Fails: 3.70

Total Percent Fails: 7.65

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EI1201						1		Documentation	RRACOSTA	10/4/2022	1	N
		1						Insufficient clearance obtained				
FM1407									JRUIZ2	10/13/2022	1	Y
		1						Insufficient clearance obtained				
FM18150						1		Documentation	SRIZO1	2/17/2023	2	N
FM2184									RMARISC1	10/21/2022	1	N
		1						Insufficient clearance obtained				
FM2418									ELUNAGON	10/18/2022	1	Y
		1						Insufficient clearance obtained				
FS5821				1				Poor Trimming Practices	RDUKES	10/27/2022	1	Y
		1						Insufficient clearance obtained				
FY1618				1				Poor Trimming Practices	RDUKES	11/1/2022	1	N
FY1831									RDUKES	11/8/2022	1	Y
		1						Insufficient clearance obtained				
SQ725									RESPARZ2	11/1/2022	1	N
		1						Insufficient clearance obtained				

SS1671								RMARISC1	10/13/2022	1	Y	
	1	Insufficient clearance obtained										
TL351								JAISPURO	10/13/2022	2	Y	
	1	Insufficient clearance obtained										
TL373								RRACOSTA	10/26/2022	1	Y	
	1	Insufficient clearance obtained										
VP245								JRUIZ2	10/19/2022	1	N	
	1	Insufficient clearance obtained										
	0	11	0	2	0	2	0			15	8	
	400	401	402	404	406	410	411					

**Tree Audit Schedule WO: 1225938809**

**Contractor: UTILITY TREE SERVICE INC**

**VMA: 519**

**Number of Failed Sample Trims: 7**

**Number of Added Failed Trees:**

**Audit Dispatch WO: 1225939272**

## Tree Trim Schedule WO: 1225932951

Tree ID	Compliance Codes						Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410					
AT8116		1					Insufficient clearance obtained		9/20/2022	1	N



AZ2134								9/20/2022	1	N
	1						Insufficient clearance obtained			
FM2873								9/20/2022	1	N
	1						Insufficient clearance obtained			
FV1863								9/14/2022	1	N
	1						Insufficient clearance obtained			
OX328								8/25/2022	1	N
	1						Insufficient clearance obtained			
QJ3709								9/20/2022	1	N
	1						Insufficient clearance obtained			
RG1023								9/15/2022	1	N
	1						Insufficient clearance obtained			
	0	7	0	0	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	14.00	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
0.00	14.00	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225938811

Audit Completion Date: 03/07/2023

Activity Completion Date: 2/1/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 552

Audit Dispatch WO: 1225938912

Tree Trim Schedule WO: 1225932953

Number of Units in Selection: 309

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: 37

Number of Sample Units Audited: 39

Number of Total Tree IDs Audited: 39

Number of Total Units Audited: 41

Sample Percent Fails: 5.41

Total Percent Fails: 10.26

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AP5298		1						Insufficient clearance obtained	SRAMIRE4	11/17/2022	1	Y
AP7371		1						Insufficient clearance obtained	ACRUZCAR	11/8/2022	1	Y
PN2094		1						Insufficient clearance obtained		9/27/2022	1	N
SS586		1						Insufficient clearance obtained		9/27/2022	1	N
	0	4	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	12.82	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	12.20	0.00	0.00	0.00	0.00	0.00					
Tree Audit Schedule WO: 1225939370								Audit Completion Date: 04/13/2023			Activity Completion Date: 1/26/2023	

Contractor: DAVEY TREE SURGERY CO

VMA: 314

Audit Dispatch WO: 1225940256

Tree Trim Schedule WO: 1225937048

Number of Units in Selection: 14

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: 14

Number of Sample Units Audited: 14

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 14

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					
FF6129		1						Insufficient clearance obtained		1/26/2023	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	7.14	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: 1225939377

Audit Completion Date: 03/02/2023

Activity Completion Date: 2/22/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 602

Audit Dispatch WO: 1225939414

Tree Trim Schedule WO: 1225937590

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

Number of Sample Tree IDs Audited: 19

Number of Sample Units Audited: 32

Number of Total Tree IDs Audited: 19

Number of Total Units Audited: 32

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					
ST4677						1		Documentation		2/20/2023	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	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	0.00	0.00	0.00	0.00	3.13	0.00					

Tree Audit Schedule WO: 1225939790

Audit Completion Date: 04/20/2023

Activity Completion Date: 12/21/2022

Contractor: DAVEY TREE SURGERY CO

VMA: 371

Audit Dispatch WO: 1225940785

Tree Trim Schedule WO: 1225934209

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: 155

Number of Sample Units Audited: 178

Number of Total Tree IDs Audited: 155

Number of Total Units Audited: 178

Sample Percent Fails: 1.29

Total Percent Fails: 1.29

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AN3744		1						Insufficient clearance obtained	JMARTINE	11/23/2022	1	N
JJ903		1						Insufficient clearance obtained	JJCHACON	12/5/2022	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	1.12	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	1.12	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225939792

Audit Completion Date: 04/26/2023

Activity Completion Date: 1/24/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 374

Audit Dispatch WO: 1225940158

Tree Trim Schedule WO: 1225934211

Number of Units in Selection: 919

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: 138

Number of Sample Units Audited: 169

Number of Total Tree IDs Audited: 139

Number of Total Units Audited: 170

Sample Percent Fails: 2.90

Total Percent Fails: 3.60

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CN1087					1			Poor Cleanup Practices	LRIZO	12/21/2022	1	N
ET3916		1						Insufficient clearance obtained	JGONZA13	1/11/2023	1	N
OR1815					1			Poor Cleanup Practices	LRIZO	12/20/2022	1	N
OR1817					1			Poor Cleanup Practices	LRIZO	12/20/2022	1	N
OR5634		1						Insufficient clearance obtained	VHREYES	1/9/2023	1	Y
	0	2	0	0	3	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	1.18	0.00	0.00	1.78	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	1.18	0.00	0.00	1.76	0.00	0.00

Tree Audit Schedule WO: 1225939792

Audit Completion Date: 04/26/2023

Activity Completion Date: 3/15/2023

**Total Percent Fails: 12.50**

Tree ID	Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
	400	401	402	404	406	410	411					
GI1504					1			Poor Cleanup Practices	PTAASE	12/21/2022	2	N
				1				Poor Trimming Practices				
GI1505				1				Poor Trimming Practices	PTAASE	12/21/2022	1	N
					1			Poor Cleanup Practices				
	0	0	0	2	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	0.00	0.00	8.00	8.00	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	8.00	8.00	0.00	0.00					

**Activity Completion Date: 1/12/2023**

Contractor: DAVEY TREE SURGERY CO

VMA: 386

Audit Dispatch WO: 1225940149

Tree Trim Schedule WO: 1225934213

Number of Units in Selection: 1,247

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees:

Sample Fails: 5

Total of All Fails: 5

Number of Sample Tree IDs Audited: 102

Number of Sample Units Audited: 112

Number of Total Tree IDs Audited: 102

Number of Total Units Audited: 112

Sample Percent Fails: 4.90

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
DT1291		1						Insufficient clearance obtained	JMARTINE	12/20/2022	1	N
FN8975		1						Insufficient clearance obtained	JMARTINE	12/29/2022	1	N
HM628		1						Insufficient clearance obtained	JMARTINE	12/20/2022	1	N
NV1201		1						Insufficient clearance obtained	EBAROJAS	12/28/2022	2	N
	0	4	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	3.57	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: 1225939798								Audit Completion Date: 04/13/2023			Activity Completion Date: 3/31/2023	



Contractor: UTILITY TREE SERVICE INC

VMA: 412

Audit Dispatch WO: 1225940234

Tree Trim Schedule WO: 1225934218

Number of Units in Selection: 1,992

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: 234

Number of Sample Units Audited: 276

Number of Total Tree IDs Audited: 237

Number of Total Units Audited: 279

Sample Percent Fails: 0.00

Total Percent Fails: 1.27

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
OI1343									RDUKES	11/10/2022	1	Y
		1						Insufficient clearance obtained				
OU249									RDUKES	11/10/2022	1	Y
		1						Insufficient clearance obtained				
QJ3712									JESPARZA	12/30/2022	1	Y
		1						Insufficient clearance obtained				
	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	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					
	0.00	1.08	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225939798

Audit Completion Date: 04/13/2023

Activity Completion Date: 12/22/2022

Contractor: UTILITY TREE SERVICE INC

VMA: 412

Audit Dispatch WO: 1225940235

Tree Trim Schedule WO: 1225934218

Number of Units in Selection: 1,992

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: 68

Number of Sample Units Audited: 74

Number of Total Tree IDs Audited: 69

Number of Total Units Audited: 75

Sample Percent Fails: 0.00

Total Percent Fails: 1.45

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
QW4478		1				1		Insufficient clearance obtained	FORTIZ1	11/16/2022	1	Y
							Documentation					
	0	1	0	0	0	1	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	1.35	0.00	0.00	0.00	1.35	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	1.33	0.00					

Tree Audit Schedule WO: 1225939798

Audit Completion Date: 04/13/2023

Activity Completion Date: 3/31/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 412

Audit Dispatch WO: 1225940239

Tree Trim Schedule WO: 1225934218

Number of Units in Selection: 1,992

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: 70

Number of Sample Units Audited: 76

Number of Total Tree IDs Audited: 73

Number of Total Units Audited: 79

Sample Percent Fails: 1.43

Total Percent Fails: 5.48

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
CI1499		1						Insufficient clearance obtained	RDUKES	11/10/2022	1	Y
FX18381		1			1			Poor Cleanup Practices Insufficient clearance obtained	RESPARZ2	12/9/2022	1	Y
PG763		1						Insufficient clearance obtained	SCORTEZB	12/14/2022	1	N
TG177		1						Insufficient clearance obtained	SRIZO1	12/16/2022	1	Y
	0	4	0	0	1	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	5.26	0.00	0.00	1.32	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	1.27	0.00	0.00					

Tree Audit Schedule WO: 1225939798

Audit Completion Date: 04/13/2023

Activity Completion Date: 3/31/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 412

Audit Dispatch WO: 1225940240

Tree Trim Schedule WO: 1225934218

Number of Units in Selection: 1,992

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					
KZ214		1						Insufficient clearance obtained		10/21/2022	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	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: 1225939801

Audit Completion Date: 04/10/2023

Activity Completion Date: 3/31/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 414

Audit Dispatch WO: 1225940148

Tree Trim Schedule WO: 1225934221

Number of Units in Selection: 898

Number of Units Trimmed:

Number of Failed Sample Trims: 14

Number of Added Failed Trees: 23

Sample Fails: 17

Total of All Fails: 40

Number of Sample Tree IDs Audited: 132

Number of Sample Units Audited: 146

Number of Total Tree IDs Audited: 155

Number of Total Units Audited: 171

Sample Percent Fails: 12.88

Total Percent Fails: 25.81

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AI5804		1						Insufficient clearance obtained	JGONZA12	11/4/2022	1	Y
AK1049		1						Insufficient clearance obtained	ACRUZCAR	12/7/2022	1	Y
AK222				1				Poor Trimming Practices	JZURITA	11/23/2022	1	N
AK376				1				Poor Trimming Practices	ACACHEIR	12/5/2022	1	N
AK477				1				Poor Trimming Practices	AGONZA18	11/23/2022	1	N
AK498				1				Poor Trimming Practices	AGONZA18	11/9/2022	1	Y
AK499				1				Poor Trimming Practices	AGONZA18	11/9/2022	1	Y
AK95				1				Poor Trimming Practices	ACACHEIR	11/22/2022	1	N
AM3576				1				Poor Trimming Practices	ACACHEIR	10/28/2022	1	N
BC2552				1				Poor Trimming Practices	SRIZOSAL	11/16/2022	1	Y

EM412			SRIZOSAL	11/18/2022	1	Y
	1	Poor Trimming Practices				
FR5056			JGONZA12	11/15/2022	1	Y
	1	Poor Trimming Practices				
FR5077			JGONZA12	11/4/2022	1	Y
	1	Poor Trimming Practices				
FR5309			SRIZOSAL	11/18/2022	1	Y
	1	Poor Trimming Practices				
FV3698			ACACHEIR	11/14/2022	1	Y
	1	Poor Trimming Practices				
FV3715			ACACHEIR	11/23/2022	1	N
	1	Poor Trimming Practices				
FV4102			SRIZOSAL	11/18/2022	1	Y
	1	Poor Trimming Practices				
FV4195			WBETANCO	11/29/2022	1	Y
	1	Poor Trimming Practices				
FV4569			WBETANCO	11/17/2022	1	N
	1	Poor Trimming Practices				
FV4715			SRIZOSAL	11/9/2022	1	Y
	1	Poor Trimming Practices				
OZ1314			ACACHEIR	11/28/2022	1	N
		1 Documentation				
PO345			JZURITA	11/23/2022	2	Y
	1	Poor Trimming Practices				
PO346			JZURITA	11/23/2022	1	Y
	1	Poor Trimming Practices				
QJ1721			JZURITA	11/16/2022	2	Y
	1	Poor Trimming Practices				

QN1043				WBETANCO	11/9/2022	1	Y
	1		Poor Trimming Practices				
QN1044				WBETANCO	11/9/2022	1	N
	1		Poor Trimming Practices				
QR222				SRIZOSAL	11/10/2022	1	N
		1	Documentation				
RE1377				ACACHEIR	11/22/2022	1	N
	1		Poor Trimming Practices				
RE1378				ACACHEIR	11/22/2022	1	Y
	1		Poor Trimming Practices				
RO627				WBETANCO	11/9/2022	1	Y
	1		Poor Trimming Practices				
RP803				WBETANCO	12/16/2022	1	N
	1		Poor Trimming Practices				
SF2454				SRIZOSAL	11/16/2022	1	Y
	1		Poor Trimming Practices				
SF2455				SRIZOSAL	11/16/2022	1	Y
	1		Poor Trimming Practices				
SQ3709				JZURITA	11/16/2022	2	N
	1		Poor Trimming Practices				
TF3094				JGONZA12	11/22/2022	1	N
	1		Insufficient clearance obtained				
TL503				WBETANCO	11/9/2022	1	N
	1		Poor Trimming Practices				

VE2384							JZURITA	11/16/2022	1	N
1							Documentation			
0	3	0	33	0	3	0	4023			
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	2.05	0.00	22.60	0.00	2.74	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	1.75	0.00	19.30	0.00	2.34	0.00				
Tree Audit Schedule WO: 1225939801							Audit Completion Date: 04/10/2023		Activity Completion Date: 2/24/2023	



Contractor: UTILITY TREE SERVICE INC

VMA: 414

Audit Dispatch WO: 1225940155

Tree Trim Schedule WO: 1225934221

Number of Units in Selection: 898

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees:

Sample Fails: 6

Total of All Fails: 6

Number of Sample Tree IDs Audited: 19

Number of Sample Units Audited: 26

Number of Total Tree IDs Audited: 19

Number of Total Units Audited: 26

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
AK2672				1				Poor Trimming Practices		10/25/2022	4	N
FR5154				1				Poor Trimming Practices		10/24/2022	1	N
FV4267				1				Poor Trimming Practices		10/25/2022	1	N
	0	0	0	3	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	0.00	0.00	11.54	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	0.00	0.00	11.54	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225939803

Audit Completion Date: 04/26/2023

Activity Completion Date: 3/24/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 465

Audit Dispatch WO: 1225940362

Tree Trim Schedule WO: 1225934224

Number of Units in Selection: 986

Number of Units Trimmed:

Number of Failed Sample Trims: 9

Number of Added Failed Trees: 8

Sample Fails: 10

Total of All Fails: 18

Number of Sample Tree IDs Audited: 155

Number of Sample Units Audited: 165

Number of Total Tree IDs Audited: 163

Number of Total Units Audited: 173

Sample Percent Fails: 6.45

Total Percent Fails: 11.04

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AJ390		1						Insufficient clearance obtained	JRAMIR21	12/2/2022	1	Y
AJ443		1						Insufficient clearance obtained	JRAMIR21	11/16/2022	1	N
AJ448		1						Insufficient clearance obtained	JRAMIR21	11/10/2022	1	Y
AR1183		1						Insufficient clearance obtained	JRUIZ2	11/23/2022	1	N
AR1185		1						Insufficient clearance obtained	JRUIZ2	11/23/2022	1	Y
DM235		1						Insufficient clearance obtained	SELLISON	1/9/2023	1	N
FX17136		1						Insufficient clearance obtained	JRUIZ2	11/23/2022	2	N
GR284		1						Insufficient clearance obtained	JRAMIR21	11/9/2022	1	Y
OB24		1						Insufficient clearance obtained	JRAMIR21	11/10/2022	1	Y
PX604		1						Insufficient clearance obtained	JRAMIR21	11/9/2022	1	Y

QK1085								JRAMIR21	11/9/2022	1	N
	1							Insufficient clearance obtained			
QK1089								JRIOS1	11/17/2022	1	N
	1							Insufficient clearance obtained			
QV1868					1			JRAMIR21	11/9/2022	1	N
	1							Poor Cleanup Practices			
								Insufficient clearance obtained			
TF1993								JRAMIR21	11/9/2022	1	Y
	1							Insufficient clearance obtained			
TO1337								SELLISON	1/9/2023	1	Y
	1							Insufficient clearance obtained			
YR139								JRUIZ2	11/21/2022	1	N
	1							Insufficient clearance obtained			
YR140								SELLISON	1/9/2023	1	N
	1							Insufficient clearance obtained			
	0	19	0	0	1	0	0			18	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
0.00	10.30	0.00	0.00	0.61	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	9.83	0.00	0.00	0.58	0.00	0.00

Contractor: UTILITY TREE SERVICE INC

VMA: 465

Audit Dispatch WO: 1225940363

Tree Trim Schedule WO: 1225934224

Number of Units in Selection: 986

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: 20

Number of Sample Units Audited: 23

Number of Total Tree IDs Audited: 21

Number of Total Units Audited: 24

Sample Percent Fails: 15.00

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					
DZ1405		1						Insufficient clearance obtained		11/3/2022	2	N
OD37				1				Poor Trimming Practices	RMARISC1	11/9/2022	1	N
	0	1	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	4.35	0.00	4.35	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	4.17	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225939803

Audit Completion Date: 04/26/2023

Activity Completion Date: 3/17/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 465

Audit Dispatch WO: 1225940364

Tree Trim Schedule WO: 1225934224

Number of Units in Selection: 986

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: 33

Number of Sample Units Audited: 33

Number of Total Tree IDs Audited: 33

Number of Total Units Audited: 33

Sample Percent Fails: 12.12

Total Percent Fails: 12.12

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AR1300		1						Insufficient clearance obtained		11/3/2022	1	N
AX108		1						Insufficient clearance obtained		11/3/2022	1	N
AX111		1						Insufficient clearance obtained		11/3/2022	1	N
DZ1405		1						Insufficient clearance obtained		11/3/2022	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	12.12	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	12.12	0.00	0.00	0.00	0.00	0.00					
Tree Audit Schedule WO: 1225939807								Audit Completion Date: 04/13/2023			Activity Completion Date: 3/17/2023	

Contractor: UTILITY TREE SERVICE INC  
VMA: 475

Number of Units in Selection: 643  
Number of Units Trimmed:  
Number of Failed Sample Trims: 3  
Number of Added Failed Trees: 5  
Sample Fails: 4  
Total of All Fails: 9

Number of Sample Tree IDs Audited: 94  
Number of Sample Units Audited: 107  
Number of Total Tree IDs Audited: 99  
Number of Total Units Audited: 112  
Sample Percent Fails: 4.26  
Total Percent Fails: 9.09

Audit Dispatch WO: 1225940180  
Tree Trim Schedule WO: 1225934228

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AY2602		1						Insufficient clearance obtained	JRUIZ2	11/9/2022	1	Y
AY5026		1						Insufficient clearance obtained		11/17/2022	1	Y
EX5528		1						Insufficient clearance obtained	ERAMIRE5	11/1/2022	1	Y
EX5529		1						Insufficient clearance obtained	ERAMIRE5	11/1/2022	1	N
EX5530		1						Insufficient clearance obtained	ERAMIRE5	11/1/2022	1	Y
EX5531		1						Insufficient clearance obtained	ERAMIRE5	11/1/2022	1	Y
PN2107		1						Insufficient clearance obtained	JRUIZ2	11/9/2022	1	N

RJ2805							JROBLES4	11/9/2022	2	N
	1	Insufficient clearance obtained								
	0	8	0	0	0	0	0		9	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	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	7.14	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225939811				Audit Completion Date: 04/26/2023			Activity Completion Date: 12/22/2022			

Contractor: UTILITY TREE SERVICE INC

VMA: 479

Audit Dispatch WO: 1225940561

Tree Trim Schedule WO: 1225934230

Number of Units in Selection: 730

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: 116

Number of Sample Units Audited: 121

Number of Total Tree IDs Audited: 118

Number of Total Units Audited: 123

Sample Percent Fails: 1.72

Total Percent Fails: 1.69

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AN8340		1						Insufficient clearance obtained	RJCHAVEZ	11/22/2022	1	N
FM5318		1						Insufficient clearance obtained	DVASQUEZ	11/4/2022	1	N
	0	8	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	1.65	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	1.63	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225939814

Audit Completion Date: 05/09/2023

Activity Completion Date: 2/20/2023



Contractor: DAVEY TREE SURGERY CO

VMA: 605

Audit Dispatch WO: 1225940333

Tree Trim Schedule WO: 1225934216

Number of Units in Selection: 3,452

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: 322

Number of Sample Units Audited: 633

Number of Total Tree IDs Audited: 322

Number of Total Units Audited: 633

Sample Percent Fails: 0.62

Total Percent Fails: 0.62

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
YN118									JIMOREN1	12/15/2022	2	N
	1							Tree not trimmed				
	1	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					
	0.16	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					
	0.16	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225939814

Audit Completion Date: 05/09/2023

Activity Completion Date: 3/22/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 605

Audit Dispatch WO: 1225940334

Tree Trim Schedule WO: 1225934216

Number of Units in Selection: 3,452

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: 30

Number of Total Tree IDs Audited: 27

Number of Total Units Audited: 30

Sample Percent Fails: 3.70

Total Percent Fails: 3.70

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
OS888						1		Documentation	TXINIDAK	2/8/2023	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	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	0.00	0.00	0.00	0.00	3.33	0.00					

Tree Audit Schedule WO: 1225939814

Audit Completion Date: 05/09/2023

Activity Completion Date: 3/7/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 605

Audit Dispatch WO: 1225940335

Tree Trim Schedule WO: 1225934216

Number of Units in Selection: 3,452

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: 70

Number of Sample Units Audited: 90

Number of Total Tree IDs Audited: 70

Number of Total Units Audited: 90

Sample Percent Fails: 1.43

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					
GS1412					1			Poor Cleanup Practices		1/12/2023	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	1.11	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	1.11	0.00	0.00					

Tree Audit Schedule WO: 1225940343

Audit Completion Date: 04/13/2023

Activity Completion Date: 2/27/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 462

Audit Dispatch WO: 1225940756

Tree Trim Schedule WO: 1225938612

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: 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					
RN743		1						Insufficient clearance obtained		2/17/2023	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: 1225940344

Audit Completion Date: 06/20/2023

Activity Completion Date: 5/12/2023

Contractor: UTILITY TREE SERVICE INC  
VMA: 520

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: 30  
Number of Sample Units Audited: 31  
Number of Total Tree IDs Audited: 30  
Number of Total Units Audited: 31

Audit Dispatch WO: 1225941869  
Tree Trim Schedule WO: 1225938669

Sample Fails: 4  
Total of All Fails: 4

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
JZ150		1						Insufficient clearance obtained		5/12/2023	1	N
MH2846		1						Insufficient clearance obtained		5/12/2023	1	N
PG505		1						Insufficient clearance obtained		5/12/2023	2	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	9.68	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	9.68	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225940346

Audit Completion Date: 06/08/2023

Activity Completion Date: 5/18/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 527

Audit Dispatch WO: 1225941870

Tree Trim Schedule WO: 1225939557

Number of Units in Selection:

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: 21

Number of Sample Units Audited: 25

Number of Total Tree IDs Audited: 22

Number of Total Units Audited: 26

Sample Percent Fails: 14.29

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
GD1095			1					Overhangs present		3/9/2023	1	N
NR838	1							Tree not trimmed		3/9/2023	1	N
QV3683	1							Tree not trimmed		3/9/2023	1	N
	2	1	1	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					
	8.00	0.00	4.00	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					
	7.69	0.00	3.85	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225941096

Audit Completion Date: 04/28/2023

Activity Completion Date: 3/31/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 302

Audit Dispatch WO: 1225941162

Tree Trim Schedule WO: 1225935149

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: 31

Number of Sample Units Audited: 34

Number of Total Tree IDs Audited: 31

Number of Total Units Audited: 34

Sample Percent Fails: 3.23

Total Percent Fails: 3.23

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AQ9869		1						Insufficient clearance obtained		12/7/2022	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	2.94	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					
	0.00	2.94	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225941100

Audit Completion Date: 05/17/2023

Activity Completion Date: 3/29/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 313

Audit Dispatch WO: 1225941175

Tree Trim Schedule WO: 1225938501

Number of Units in Selection: 54

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: 44

Number of Sample Units Audited: 50

Number of Total Tree IDs Audited: 44

Number of Total Units Audited: 50

Sample Percent Fails: 4.55

Total Percent Fails: 4.55

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CI3390		1						Insufficient clearance obtained		3/2/2023	1	N
JF4924		1						Insufficient clearance obtained		2/14/2023	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	4.00	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	4.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225942047

Audit Completion Date: 07/18/2023

Activity Completion Date: 3/1/2023



Contractor: DAVEY TREE SURGERY CO

VMA: 357

Audit Dispatch WO: 1225942669

Tree Trim Schedule WO: 1225935757

Number of Units in Selection: 1,268

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: 54

Number of Sample Units Audited: 57

Number of Total Tree IDs Audited: 54

Number of Total Units Audited: 57

Sample Percent Fails: 1.85

Total Percent Fails: 1.85

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
PJ4376									MOLMOS	1/26/2023	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: 1225942054

Audit Completion Date: 06/22/2023

Activity Completion Date: 2/24/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 603

Audit Dispatch WO: 1225942550

Tree Trim Schedule WO: 1225935763

Number of Units in Selection: 1,044

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: 179

Number of Total Tree IDs Audited: 134

Number of Total Units Audited: 181

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					
PQ4742		1						Insufficient clearance obtained	MAMORENO	1/10/2023	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	0.56	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	0.55	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225942058

Audit Completion Date: 07/06/2023

Activity Completion Date: 3/22/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 604

Audit Dispatch WO: 1225942404

Tree Trim Schedule WO: 1225935765

Number of Units in Selection: 2,178

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: 278

Number of Sample Units Audited: 423

Number of Total Tree IDs Audited: 281

Number of Total Units Audited: 427

Sample Percent Fails: 0.00

Total Percent Fails: 0.71

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CV37		1						Insufficient clearance obtained	MBRIBIES	1/4/2023	1	Y
RH409		1						Insufficient clearance obtained	FSOTO1	1/24/2023	1	Y
	0	2	0	4	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	0.47	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	0.47	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225942060

Audit Completion Date: 06/06/2023

Activity Completion Date: 2/20/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 614

Audit Dispatch WO: 1225942400

Tree Trim Schedule WO: 1225935767

Number of Units in Selection: 831

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: 101

Number of Sample Units Audited: 146

Number of Total Tree IDs Audited: 102

Number of Total Units Audited: 147

Sample Percent Fails: 0.00

Total Percent Fails: 0.98

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EY5234		1						Insufficient clearance obtained	MAMORENO	1/20/2023	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	0.68	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	0.68	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225942066

Audit Completion Date: 07/27/2023

Activity Completion Date: 7/7/2023

Contractor: UTILITY TREE SERVICE INC  
VMA: 210

Number of Units in Selection: 1,056  
Number of Units Trimmed:  
Number of Failed Sample Trims: 3  
Number of Added Failed Trees: 24  
Sample Fails: 4  
Total of All Fails: 28

Number of Sample Tree IDs Audited: 136  
Number of Sample Units Audited: 175  
Number of Total Tree IDs Audited: 159  
Number of Total Units Audited: 199  
Sample Percent Fails: 2.94  
Total Percent Fails: 17.61

Audit Dispatch WO: 1225943556  
Tree Trim Schedule WO: 1225935755

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AD3083		1						Insufficient clearance obtained		12/21/2022	1	Y
AD3145	1							Tree not trimmed		12/21/2022	1	Y
AL1439		1						Insufficient clearance obtained		1/6/2023	1	Y
AL1470		1		1				Insufficient clearance obtained Overhangs present		1/5/2023	1	Y
AL1541		1						Insufficient clearance obtained		2/9/2023	1	N
AL169		1						Insufficient clearance obtained		12/28/2022	1	Y
AL1796		1						Insufficient clearance obtained		1/3/2023	1	Y
AL1798		1						Insufficient clearance obtained		1/10/2023	1	N
AL1804		1						Insufficient clearance obtained		1/5/2023	1	Y

AL1844			1/9/2023	1	Y
	1	Insufficient clearance obtained			
AL25			12/14/2022	1	Y
	1	Insufficient clearance obtained			
AL750			1/11/2023	1	Y
	1	Insufficient clearance obtained			
AZ613			12/6/2022	1	Y
	1	Insufficient clearance obtained			
DY1060			12/21/2022	1	Y
	1	Insufficient clearance obtained			
ER4758			1/9/2023	1	N
	1	Insufficient clearance obtained			
JF1116			12/21/2022	1	Y
	1	Insufficient clearance obtained			
OV1890			12/6/2022	1	Y
	1	Insufficient clearance obtained			
OX1966			12/23/2022	1	Y
	1	Insufficient clearance obtained			
OY1499			12/14/2022	1	Y
	1	Insufficient clearance obtained			
PH309			1/11/2023	2	Y
	1	Insufficient clearance obtained			
PL1624			12/6/2022	1	Y
	1	Insufficient clearance obtained			
QE44			12/14/2022	1	Y
	1	Insufficient clearance obtained			
RI316			1/12/2023	1	Y
	1	Insufficient clearance obtained			

RJ2971									1/10/2023	1	Y
				1		Documentation					
RJ2972									1/10/2023	1	N
				1		Documentation					
SG157									1/6/2023	1	Y
		1				Insufficient clearance obtained					
SG211									12/6/2022	1	Y
		1				Insufficient clearance obtained					
	1	24	1	0	0	2	0			28	24
	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
0.57	13.71	0.57	0.00	0.00	1.14	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	12.06	0.50	0.00	0.00	1.01	0.00

Tree Audit Schedule WO: 1225942066

Audit Completion Date: 07/27/2023

Activity Completion Date: 5/23/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 210

Audit Dispatch WO: 1225943557

Tree Trim Schedule WO: 1225935755

Number of Units in Selection: 1,056

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: 70

Number of Total Tree IDs Audited: 59

Number of Total Units Audited: 70

Sample Percent Fails: 1.69

Total Percent Fails: 1.69

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
SG202						1		Documentation		4/5/2023	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	1.43	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	1.43	0.00					

Tree Audit Schedule WO: 1225942066

Audit Completion Date: 07/27/2023

Activity Completion Date: 7/12/2023



Contractor: UTILITY TREE SERVICE INC

VMA: 210

Audit Dispatch WO: 1225943558

Tree Trim Schedule WO: 1225935755

Number of Units in Selection: 1,056

Number of Units Trimmed:

Number of Failed Sample Trims: 20

Number of Added Failed Trees:

Sample Fails: 21

Total of All Fails: 21

Number of Sample Tree IDs Audited: 119

Number of Sample Units Audited: 182

Number of Total Tree IDs Audited: 119

Number of Total Units Audited: 182

Sample Percent Fails: 17.65

Total Percent Fails: 17.65

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AL1514		1						Insufficient clearance obtained		11/29/2022	1	N
AL1801		1						Insufficient clearance obtained		11/22/2022	1	N
AL1807		1						Insufficient clearance obtained		11/22/2022	1	N
AL567		1						Insufficient clearance obtained		11/29/2022	1	N
AQ3778		1						Insufficient clearance obtained		12/7/2022	2	N
BP1322		1						Insufficient clearance obtained		11/23/2022	1	N
DY1007		1						Insufficient clearance obtained		11/22/2022	1	N
EO477		1						Insufficient clearance obtained		11/28/2022	1	N
GA6092		1						Insufficient clearance obtained		11/22/2022	1	N
GP748		1						Insufficient clearance obtained		11/23/2022	1	N

ID628	1	Insufficient clearance obtained	11/23/2022	1	N
JF965	1	Insufficient clearance obtained	11/29/2022	1	N
JF966	1	Insufficient clearance obtained	11/29/2022	1	N
JF967	1	Insufficient clearance obtained	11/29/2022	1	N
OI133	1	Insufficient clearance obtained	10/20/2022	1	N
OV1898	1	Insufficient clearance obtained	11/29/2022	1	N
PH1831	1	Insufficient clearance obtained	11/22/2022	1	N
SF3471	1	Insufficient clearance obtained	11/28/2022	1	N
TH1749	1	Insufficient clearance obtained	11/29/2022	1	N
XJ58	1	Insufficient clearance obtained	11/23/2022	1	N

0	20	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
0.00	10.99	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	10.99	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225942072  
Contractor: UTILITY TREE SERVICE INC  
VMA: 456

Audit Completion Date: 07/18/2023  
Number of Units in Selection: 1,826  
Number of Units Trimmed:  
Number of Failed Sample Trims: 5  
Number of Added Failed Trees: 5  
Sample Fails: 6  
Total of All Fails: 11

Activity Completion Date: 5/5/2023  
Number of Sample Tree IDs Audited: 154  
Number of Sample Units Audited: 192  
Number of Total Tree IDs Audited: 159  
Number of Total Units Audited: 197  
Sample Percent Fails: 3.90  
Total Percent Fails: 6.92

Audit Dispatch WO: 1225942561  
Tree Trim Schedule WO: 1225935751

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AD389		1						Insufficient clearance obtained	ACACHEIR	12/20/2022	1	Y
AD44		1						Insufficient clearance obtained	CSICARIO	12/21/2022	1	Y
AY248		1						Insufficient clearance obtained	ACACHEIR	12/12/2022	1	N
CT78		1						Insufficient clearance obtained	RDELACR1	1/12/2023	1	Y
DY2494		1						Insufficient clearance obtained	ACACHEIR	12/19/2022	1	Y
FM12240		1						Insufficient clearance obtained	RDELACR1	1/12/2023	2	N
FM12651		1						Insufficient clearance obtained	ACACHEIR	12/12/2022	1	Y
QZ1643		1						Insufficient clearance obtained	ACACHEIR	12/4/2022	1	N
QZ1644		1						Insufficient clearance obtained	ACACHEIR	12/4/2022	1	N

VJ783							AGONZA18	1/12/2023	1	N
	1	Insufficient clearance obtained								
	0	10	0	0	0	0	0		11	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	5.21	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	5.08	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225942072				Audit Completion Date: 07/18/2023			Activity Completion Date: 1/23/2023			

Contractor: UTILITY TREE SERVICE INC

VMA: 456

Audit Dispatch WO: 1225942562

Tree Trim Schedule WO: 1225935751

Number of Units in Selection: 1,826

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: 115

Number of Sample Units Audited: 130

Number of Total Tree IDs Audited: 115

Number of Total Units Audited: 130

Sample Percent Fails: 0.87

Total Percent Fails: 0.87

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AD1168									SRIZO1	1/19/2023	1	N
							1	Removal				
	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	0.77					
	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	0.77					

Tree Audit Schedule WO: 1225942072

Contractor: UTILITY TREE SERVICE INC

VMA: 456

Audit Dispatch WO: 1225942571

Tree Trim Schedule WO: 1225935751

Audit Completion Date: 07/18/2023

Number of Units in Selection: 1,826

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 2

Sample Fails: 2

Total of All Fails: 4

Activity Completion Date: 4/21/2023

Number of Sample Tree IDs Audited: 49

Number of Sample Units Audited: 53

Number of Total Tree IDs Audited: 50

Number of Total Units Audited: 55

Sample Percent Fails: 4.08

Total Percent Fails: 8.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AH7844										1/25/2023	1	N

FM13075							ACACHEIR	12/28/2022	2	Y
	1	Tree not trimmed								
PS233								1/25/2023	1	N
	1	0	0	0	0	0	0		4	2

400401402404406410411

Sample 400 Sample 401 Sample 402 Sample 404 Sample 406 Sample 410 Sample 411  
Percent Percent Percent Percent Percent Percent Percent  
1.890.000.000.000.000.000.00

Total 400 Total 401 Total 402 Total 404 Total 406 Total 410 Total 411  
Percent Percent Percent Percent Percent Percent Percent  
1.820.000.000.000.000.000.00

Tree Audit Schedule WO: 1225942072

Contractor: UTILITY TREE SERVICE INC

VMA: 456

Audit Dispatch WO: 1225942572

Tree Trim Schedule WO: 1225935751

Audit Completion Date: 07/18/2023

Number of Units in Selection: 1,826

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees:

Sample Fails: 4

Total of All Fails: 4

Activity Completion Date: 4/3/2023

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: 9.52

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
AD1144							1	Removal		1/19/2023	1	N
AD1145							1	Removal		1/19/2023	1	N
AD1146							1	Removal		1/19/2023	1	N

1

Removal

0	0	0	0	0	0	4	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	0.00	0.00	0.00	9.30	

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	0.00	0.00	0.00	9.30	

Tree Audit Schedule WO: 1225942072

Audit Completion Date: 07/18/2023

Activity Completion Date: 5/1/2023

Contractor: UTILITY TREE SERVICE INC  
VMA: 456

Number of Units in Selection: 1,826  
Number of Units Trimmed:  
Number of Failed Sample Trims: 6  
Number of Added Failed Trees: 4  
Sample Fails: 7  
Total of All Fails: 11

Number of Sample Tree IDs Audited: 83  
Number of Sample Units Audited: 90  
Number of Total Tree IDs Audited: 86  
Number of Total Units Audited: 94  
Sample Percent Fails: 8.43  
Total Percent Fails: 12.79

Audit Dispatch WO: 1225942573  
Tree Trim Schedule WO: 1225935751

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AH7844							1	Removal		1/25/2023	1	N
AH7847	1							Tree not trimmed		12/2/2022	1	N
AX7273		1						Insufficient clearance obtained		12/7/2022	1	N
AY133		1						Insufficient clearance obtained		11/29/2022	1	N
FM13073	1							Tree not trimmed		12/2/2022	1	N
FM13078	1							Tree not trimmed	ACACHEIR	12/28/2022	1	Y
LN573	1							Tree not trimmed	ACACHEIR	12/28/2022	1	Y
LN574	1							Tree not trimmed	ACACHEIR	12/28/2022	2	Y
OB92							1	Removal		1/25/2023	1	N



1							Removal		
5	3	0	0	0	0	3		11	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			
5.56	2.22	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			
5.32	2.13	0.00	0.00	0.00	0.00	3.19			

Tree Audit Schedule WO: 1225942072

Audit Completion Date: 07/18/2023

Activity Completion Date: 5/24/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 456

Audit Dispatch WO: 1225942574

Tree Trim Schedule WO: 1225935751

Number of Units in Selection: 1,826

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: 22

Number of Total Tree IDs Audited: 18

Number of Total Units Audited: 22

Sample Percent Fails: 5.56

Total Percent Fails: 5.56

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AD1164									SRIZO1	1/19/2023	1	N
							1	Removal				
	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	4.55					
	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	4.55					

Tree Audit Schedule WO: 1225942074

Audit Completion Date: 07/12/2023

Activity Completion Date: 5/24/2023

Contractor: UTILITY TREE SERVICE INC  
VMA: 510

Number of Units in Selection: 625  
Number of Units Trimmed:  
Number of Failed Sample Trims: 2  
Number of Added Failed Trees: 18  
Sample Fails: 2  
Total of All Fails: 20

Number of Sample Tree IDs Audited: 92  
Number of Sample Units Audited: 104  
Number of Total Tree IDs Audited: 110  
Number of Total Units Audited: 122  
Sample Percent Fails: 2.17  
Total Percent Fails: 18.18

Audit Dispatch WO: 1225942419  
Tree Trim Schedule WO: 1225935753

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AK1500		1						Insufficient clearance obtained	AFLORESG	12/16/2022	1	Y
AP1852		1						Insufficient clearance obtained	EGALLEG2	1/10/2023	1	Y
AP1856		1						Insufficient clearance obtained	EGALLEG2	1/10/2023	1	Y
AP2064		1						Insufficient clearance obtained	GPAZ	12/28/2022	1	Y
AP2070		1						Insufficient clearance obtained	GPAZ	1/5/2023	1	Y
AP287		1						Insufficient clearance obtained	LORTIZBE	12/7/2022	1	Y
AP772		1						Insufficient clearance obtained	SGUERRE1	1/5/2023	1	N
BB288		1						Insufficient clearance obtained	GPAZ	1/31/2023	1	Y
BB291		1						Insufficient clearance obtained	GPAZ	12/28/2022	1	Y
BB3670		1						Insufficient clearance obtained	SGUERRE1	1/11/2023	1	Y

BT580	1	Insufficient clearance obtained	SRAMIRE4	1/5/2023	1	Y
BT581	1	Insufficient clearance obtained	SRAMIRE4	1/5/2023	1	Y
DO143	1	Insufficient clearance obtained	EGALLEG2	1/10/2023	1	Y
GB7589	1	Insufficient clearance obtained	LORTIZBE	1/10/2023	1	N
JA647	1	Insufficient clearance obtained	CMONTE RR	12/21/2022	1	Y
PA121	1	Insufficient clearance obtained	SGUERRE1	1/5/2023	1	Y
PA126	1	Insufficient clearance obtained	SGUERRE1	1/25/2023	1	Y
PS2099	1	Insufficient clearance obtained	DREYESVI	12/28/2022	1	Y
RI867	1	Insufficient clearance obtained	EGALLEG2	12/27/2022	1	Y
ST5386	1	Insufficient clearance obtained	EGALLEG2	12/21/2022	1	Y

0	20	0	0	0	0	0	20	18
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	19.23	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	16.39	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225942074

Contractor: UTILITY TREE SERVICE INC

VMA: 510

Audit Dispatch WO: 1225942420

Tree Trim Schedule WO: 1225935753

Audit Completion Date: 07/12/2023

Number of Units in Selection: 625

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: 5/18/2023

Number of Sample Tree IDs Audited: 46

Number of Sample Units Audited: 50

Number of Total Tree IDs Audited: 46

Number of Total Units Audited: 50

Sample Percent Fails: 4.35

Total Percent Fails: 4.35

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BB140									JPENA1	1/8/2023	1	N
		1						Insufficient clearance obtained				
EK3055										1/4/2023	1	N
						1		Documentation				
	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	2.00	0.00	0.00	0.00	2.00	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	2.00	0.00	0.00	0.00	2.00	0.00					

Tree Audit Schedule WO: 1225942074

Audit Completion Date: 07/12/2023

Activity Completion Date: 4/23/2023

Contractor: UTILITY TREE SERVICE INC  
VMA: 510

Number of Units in Selection: 625  
Number of Units Trimmed:  
Number of Failed Sample Trims: 11  
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 43  
Number of Sample Units Audited: 59  
Number of Total Tree IDs Audited: 43  
Number of Total Units Audited: 59

Audit Dispatch WO: 1225942421  
Tree Trim Schedule WO: 1225935753

Sample Fails: 11  
Total of All Fails: 11  
Sample Percent Fails: 25.58  
Total Percent Fails: 25.58

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AK1573		1						Insufficient clearance obtained		11/10/2022	1	N
AM3784						1		Documentation		11/17/2022	1	N
AP1137		1						Insufficient clearance obtained		11/10/2022	1	N
AP1138		1						Insufficient clearance obtained		12/15/2022	1	N
AP1169		1						Insufficient clearance obtained		11/17/2022	1	N
AP1857		1						Insufficient clearance obtained	EGALLEG2	4/23/2023	1	N
AP900						1		Documentation	LORTIZBE	4/6/2023	1	N
FM18424		1						Insufficient clearance obtained	AFLORESG	2/17/2023	1	N
GY682		1						Insufficient clearance obtained		11/17/2022	1	N
GY684		1						Insufficient clearance obtained		11/17/2022	1	N

1		Insufficient clearance obtained					
0	9	0	0	0	2	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	
0.00	15.25	0.00	0.00	0.00	3.39	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	15.25	0.00	0.00	0.00	3.39	0.00	

Tree Audit Schedule WO: 1225942076

Audit Completion Date: 06/28/2023

Activity Completion Date: 4/14/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 513

Audit Dispatch WO: 1225942410

Tree Trim Schedule WO: 1225935755

Number of Units in Selection: 752

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 8

Sample Fails: 5

Total of All Fails: 13

Number of Sample Tree IDs Audited: 114

Number of Sample Units Audited: 136

Number of Total Tree IDs Audited: 122

Number of Total Units Audited: 144

Sample Percent Fails: 4.39

Total Percent Fails: 10.66

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AS1927		1						Insufficient clearance obtained	ERAMIRE5	12/9/2022	1	Y
BM4219	1							Tree not trimmed	ERAMIRE5	1/18/2023	1	N
FD2466		1						Insufficient clearance obtained	JRUIZ2	12/14/2022	1	Y
FE2634		1						Insufficient clearance obtained	JRUIZ2	12/16/2022	1	Y
GF14		1						Insufficient clearance obtained	BWITZEL	12/23/2022	1	N
IG70		1						Insufficient clearance obtained	JRUIZ2	12/27/2022	1	Y
KZ3976		1						Insufficient clearance obtained	JRUIZ2	12/27/2022	1	Y
MH1254		1						Insufficient clearance obtained	JRUIZ2	1/9/2023	1	Y
MH1289		1						Insufficient clearance obtained	JRUIZ2	12/27/2022	1	N
MH1376		1						Insufficient clearance obtained	JRUIZ2	12/7/2022	1	Y



NR1544								JROBLES4	12/5/2022	2	N
	1	Insufficient clearance obtained									
RP3018								ERAMIRE5	12/9/2022	1	Y
	1	Insufficient clearance obtained									
	1	11	0	0	0	0	0			13	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				
	0.74	8.09	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				
	0.69	7.64	0.00	0.00	0.00	0.00	0.00				
Tree Audit Schedule WO: 1225942076											

[illegible]

Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	15.69	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	15.69	0.00	0.00	0.00	0.00	0.00

**Tree Audit Schedule WO: 1225942096**

**Audit Completion Date: 08/30/2023**

**Activity Completion Date: 8/3/2023**

Contractor: UTILITY TREE SERVICE INC

VMA: 518

Audit Dispatch WO: 1225945481

Tree Trim Schedule WO: 1225941045

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: 23

Number of Total Tree IDs Audited: 19

Number of Total Units Audited: 23

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					
CT171		1						Insufficient clearance obtained		4/27/2023	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: 1225943412

Audit Completion Date: 11/15/2023

Activity Completion Date: 5/17/2023

Contractor: UTILITY TREE SERVICE INC  
VMA: 405

Number of Units in Selection:  
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: 98  
Number of Sample Units Audited: 115  
Number of Total Tree IDs Audited: 100  
Number of Total Units Audited: 117  
Sample Percent Fails: 5.10  
Total Percent Fails: 7.00

Audit Dispatch WO: 1225946707  
Tree Trim Schedule WO: 1225936793

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FI3698		1						Insufficient clearance obtained	SBENITEZ	2/22/2023	1	Y
FI3700		1						Insufficient clearance obtained	SBENITEZ	2/8/2023	1	Y
FL2044		1						Insufficient clearance obtained	OALVARAD	1/26/2023	1	N
FP3276		1						Insufficient clearance obtained	JAISPURO	2/15/2023	1	N
FP4048		1						Insufficient clearance obtained	RRACOSTA	1/24/2023	1	N
FP4398		1						Insufficient clearance obtained	RESPARZ2	1/24/2023	1	N

SA259							RANDRADE	1/25/2023	1	N
1							Insufficient clearance obtained			
0	8	0	0	0	0	0				
400	401	402	404	406	410	411				
Sample 400 Percent										
0.00										
Sample 401 Percent										
6.96										
Sample 402 Percent										
0.00										
Sample 404 Percent										
0.00										
Sample 406 Percent										
0.00										
Sample 410 Percent										
0.00										
Sample 411 Percent										
0.00										
Total 400 Percent										
0.00										
Total 401 Percent										
6.84										
Total 402 Percent										
0.00										
Total 404 Percent										
0.00										
Total 406 Percent										
0.00										
Total 410 Percent										
0.00										
Total 411 Percent										
0.00										
Tree Audit Schedule WO: 1225943412				Audit Completion Date: 11/15/2023				Activity Completion Date: 9/15/2023		

Contractor: UTILITY TREE SERVICE INC  
VMA: 405

Number of Units in Selection:  
Number of Units Trimmed:  
Number of Failed Sample Trims: 0  
Number of Added Failed Trees: 8  
Sample Fails: 0  
Total of All Fails: 8

Number of Sample Tree IDs Audited: 130  
Number of Sample Units Audited: 160  
Number of Total Tree IDs Audited: 138  
Number of Total Units Audited: 168  
Sample Percent Fails: 0.00  
Total Percent Fails: 5.80

Audit Dispatch WO: 1225946708  
Tree Trim Schedule WO: 1225936793

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FI4421		1						Insufficient clearance obtained	SBENITEZ	2/1/2023	1	Y
FI4474		1						Insufficient clearance obtained	SBENITEZ	2/15/2023	1	Y
FI4488		1						Insufficient clearance obtained	SBENITEZ	2/15/2023	1	Y
GF1704		1						Insufficient clearance obtained	SBENITEZ	2/15/2023	1	Y
GF55		1						Insufficient clearance obtained	SBENITEZ	2/15/2023	1	Y
HU2801		1						Insufficient clearance obtained	SGUERRE1	2/8/2023	1	Y
JR1385		1						Insufficient clearance obtained	SBENITEZ	2/8/2023	1	Y

VE1582							SBENITEZ	2/15/2023	1	Y
	1	Insufficient clearance obtained								
	0	8	0	0	0	0	0		8	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
0.00	5.00	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
0.00	4.76	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943412

Audit Completion Date: 11/15/2023

Activity Completion Date: 9/27/2023

Contractor: UTILITY TREE SERVICE INC  
VMA: 405

Number of Units in Selection:  
Number of Units Trimmed:  
Number of Failed Sample Trims: 14  
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 68  
Number of Sample Units Audited: 88  
Number of Total Tree IDs Audited: 69  
Number of Total Units Audited: 90

Audit Dispatch WO: 1225946709  
Tree Trim Schedule WO: 1225936793

Sample Fails: 15  
Total of All Fails: 15  
Sample Percent Fails: 22.06  
Total Percent Fails: 21.74

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EZ101		1						Insufficient clearance obtained		1/4/2023	1	N
EZ240		1						Insufficient clearance obtained		1/4/2023	1	N
FI3183		1						Insufficient clearance obtained		1/4/2023	1	N
FP3444		1						Insufficient clearance obtained		1/4/2023	1	N
FP4418		1						Insufficient clearance obtained		12/28/2022	1	N
KZ280		1						Insufficient clearance obtained	SRAMIRE4	1/25/2023	1	N
OX2058		1						Insufficient clearance obtained		12/28/2022	1	N
PB4976		1						Insufficient clearance obtained		12/28/2022	1	N
SF5191		1						Insufficient clearance obtained	RESPARZ2	1/13/2023	1	N
SV674		1						Insufficient clearance obtained		11/17/2022	1	N



SV675										11/17/2022	1	N
	1								Insufficient clearance obtained			
SV676										11/17/2022	1	N
	1								Insufficient clearance obtained			
TT1779										12/28/2022	1	N
	1								Insufficient clearance obtained			
TT393										1/4/2023	1	N
	1								Insufficient clearance obtained			

	0	14	0	0	0	0	0				15	
	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	17.05	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	16.67	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943414	Audit Completion Date: 10/31/2023	Activity Completion Date: 2/22/2023
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 2,101	Number of Sample Tree IDs Audited: 90
VMA: 420	Number of Units Trimmed:	Number of Sample Units Audited: 96
	Number of Failed Sample Trims: 2	Number of Total Tree IDs Audited: 100
	Number of Added Failed Trees: 10	Number of Total Units Audited: 106
Audit Dispatch WO: 1225946715	Sample Fails: 2	Sample Percent Fails: 2.22
Tree Trim Schedule WO: 1225936795	Total of All Fails: 12	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
AV8449									AORTIZ6	1/10/2023	1	Y
		1						Insufficient clearance obtained				

BA539	1	Insufficient clearance obtained	AORTIZ6	1/4/2023	1	Y
BA540	1	Insufficient clearance obtained	AORTIZ6	1/4/2023	1	N
BA541	1	Insufficient clearance obtained	AORTIZ6	1/5/2023	1	Y
BA839	1	Insufficient clearance obtained	MOLIVAS	1/17/2023	1	Y
HQ1274	1	Insufficient clearance obtained	AORTIZ6	1/5/2023	1	Y
IT5063	1	Insufficient clearance obtained	AORTIZ6	1/5/2023	1	Y
JR1927	1	Insufficient clearance obtained	WSMITHJR	1/13/2023	1	Y
OZ679	1	Insufficient clearance obtained	AORTIZ6	1/10/2023	1	Y
QV2234	1	Insufficient clearance obtained	WSMITHJR	1/13/2023	1	Y
RX298	1	Insufficient clearance obtained	FORTIZ1	2/3/2023	1	Y

RZ223							MOLIVAS	1/17/2023	1	N
1							Documentation			
0	11	0	0	0	1	0	1210			
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	11.46	0.00	0.00	0.00	1.04	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	10.38	0.00	0.00	0.00	0.94	0.00				
Tree Audit Schedule WO: 1225943414				Audit Completion Date: 10/31/2023			Activity Completion Date: 5/12/2023			

Contractor: UTILITY TREE SERVICE INC  
VMA: 420

Number of Units in Selection: 2,101  
Number of Units Trimmed:  
Number of Failed Sample Trims: (2)  
Number of Added Failed Trees: 13  
Sample Fails: 0  
Total of All Fails: 13

Number of Sample Tree IDs Audited: 68  
Number of Sample Units Audited: 73  
Number of Total Tree IDs Audited: 79  
Number of Total Units Audited: 86  
Sample Percent Fails: 0.00  
Total Percent Fails: 16.46

Audit Dispatch WO: 1225946716  
Tree Trim Schedule WO: 1225936795

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AL3712		1						Insufficient clearance obtained	SRIZOSAL	1/9/2023	1	Y
AL4012		1						Insufficient clearance obtained		11/30/2022	1	Y
DZ1161		1						Insufficient clearance obtained	SRIZOSAL	2/3/2023	1	Y
EQ992		1						Insufficient clearance obtained	WSMITHJR	1/20/2023	1	Y
EX7180		1						Insufficient clearance obtained	WSMITHJR	1/20/2023	1	Y
GY742		1						Insufficient clearance obtained	MOLIVAS	1/5/2023	1	Y
JO18		1						Insufficient clearance obtained	JGONZA12	1/25/2023	1	Y
PO1660		1						Insufficient clearance obtained	WBETANCO	1/18/2023	1	Y
QW2953		1						Insufficient clearance obtained	WBETANCO	1/13/2023	1	Y
SF2755		1						Insufficient clearance obtained	DVASQUEZ	1/5/2023	2	Y

ST6281							DVASQUEZ	1/5/2023	2	Y
	1	Insufficient clearance obtained								
	0	11	0	0	0	0	0		13	13
	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	15.07	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	12.79	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225943414				Audit Completion Date: 10/31/2023			Activity Completion Date: 3/27/2023			

Contractor: UTILITY TREE SERVICE INC

VMA: 420

Audit Dispatch WO: 1225946717

Tree Trim Schedule WO: 1225936795

Number of Units in Selection: 2,101

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 11

Sample Fails: 4

Total of All Fails: 15

Number of Sample Tree IDs Audited: 95

Number of Sample Units Audited: 112

Number of Total Tree IDs Audited: 104

Number of Total Units Audited: 123

Sample Percent Fails: 4.21

Total Percent Fails: 14.42

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BT650		1						Insufficient clearance obtained		11/30/2022	2	Y
CH1286		1						Insufficient clearance obtained		11/30/2022	1	Y
CH1348		1						Insufficient clearance obtained	CSICARIO	1/25/2023	1	Y
CH1349		1						Insufficient clearance obtained	CSICARIO	1/25/2023	1	Y
CH1350		1						Insufficient clearance obtained	CSICARIO	1/25/2023	1	Y
CH1589		1						Insufficient clearance obtained	SCORTEZB	1/11/2023	1	N
CH265		1						Insufficient clearance obtained	JGONZA12	2/6/2023	1	N
CH727		1						Insufficient clearance obtained	JZURITA	2/3/2023	1	N
JR1890		1						Insufficient clearance obtained	SRIZOSAL	1/9/2023	1	Y
LN763		1						Insufficient clearance obtained	JZURITA	2/1/2023	1	N

LN815								JZURITA	1/25/2023	1	Y
	1							Insufficient clearance obtained			
ON6370								CSICARIO	1/23/2023	2	Y
	1							Insufficient clearance obtained			
QJ2006								SRIZOSAL	1/9/2023	1	Y
	1							Insufficient clearance obtained			

	0	13	0	0	0	0	0			15	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	11.61	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	10.57	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943414	Audit Completion Date: 10/31/2023	Activity Completion Date: 3/29/2023
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 2,101	Number of Sample Tree IDs Audited: 97
VMA: 420	Number of Units Trimmed:	Number of Sample Units Audited: 113
	Number of Failed Sample Trims: 2	Number of Total Tree IDs Audited: 97
	Number of Added Failed Trees:	Number of Total Units Audited: 113
Audit Dispatch WO: 1225946719	Sample Fails: 2	Sample Percent Fails: 2.06
Tree Trim Schedule WO: 1225936795	Total of All Fails: 2	Total Percent Fails: 2.06

Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411				
RZ1462							1	Removal	4/6/2022	1	N

							1	Removal		
0	0	0	0	0	0	0	2			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	0.00	0.00	0.00	0.00	0.00	1.77				
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	0.00	0.00	0.00	1.77				

Tree Audit Schedule WO: 1225943414

Audit Completion Date: 10/31/2023

Activity Completion Date: 3/29/2023



Contractor: UTILITY TREE SERVICE INC

VMA: 420

Audit Dispatch WO: 1225946721

Tree Trim Schedule WO: 1225936795

Number of Units in Selection: 2,101

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: 64

Number of Sample Units Audited: 72

Number of Total Tree IDs Audited: 64

Number of Total Units Audited: 72

Sample Percent Fails: 4.69

Total Percent Fails: 4.69

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
HQ1271		1						Insufficient clearance obtained	RJCHAVEZ	2/2/2023	1	N
RL1021		1						Insufficient clearance obtained	AORTIZ6	1/5/2023	1	N
SV1389		1						Insufficient clearance obtained	AORTIZ6	1/5/2023	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	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: 1225943414

Audit Completion Date: 10/31/2023

Activity Completion Date: 5/24/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 420

Audit Dispatch WO: 1225946723

Tree Trim Schedule WO: 1225936795

Number of Units in Selection: 2,101

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								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CH1320		1						Insufficient clearance obtained		2/15/2023	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: 1225943414

Audit Completion Date: 10/31/2023

Activity Completion Date: 5/24/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 420

Audit Dispatch WO: 1225946724

Tree Trim Schedule WO: 1225936795

Number of Units in Selection: 2,101

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: 19

Number of Sample Units Audited: 19

Number of Total Tree IDs Audited: 19

Number of Total Units Audited: 19

Sample Percent Fails: 15.79

Total Percent Fails: 15.79

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AL3748	1							Tree not trimmed		12/29/2022	1	N
RG1825		1						Insufficient clearance obtained		12/29/2022	1	N
RK2032		1						Insufficient clearance obtained		1/11/2023	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					
	5.26	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					
	5.26	10.53	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943416

Audit Completion Date: 08/30/2023

Activity Completion Date: 6/7/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 450

Audit Dispatch WO: 1225945378

Tree Trim Schedule WO: 1225936797

Number of Units in Selection: 721

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: 108

Number of Sample Units Audited: 111

Number of Total Tree IDs Audited: 108

Number of Total Units Audited: 111

Sample Percent Fails: 1.85

Total Percent Fails: 1.85

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
CI2541		1						Insufficient clearance obtained	RMARISC1	1/31/2023	1	N
OW5584		1						Insufficient clearance obtained	RMARISC1	2/3/2023	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: 1225943416

Audit Completion Date: 08/30/2023

Activity Completion Date: 3/1/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 450

Audit Dispatch WO: 1225945379

Tree Trim Schedule WO: 1225936797

Number of Units in Selection: 721

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: 25

Number of Sample Units Audited: 27

Number of Total Tree IDs Audited: 25

Number of Total Units Audited: 27

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
AT8333		1						Insufficient clearance obtained	BWITZEL	1/4/2023	1	N
AT8643		1						Insufficient clearance obtained	ELUNAGON	2/3/2023	1	N
JQ45		1						Insufficient clearance obtained	ERAMIRE5	2/17/2023	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	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: 1225943416

Audit Completion Date: 08/30/2023

Activity Completion Date: 6/7/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 450

Audit Dispatch WO: 1225945380

Tree Trim Schedule WO: 1225936797

Number of Units in Selection: 721

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: 58

Number of Sample Units Audited: 59

Number of Total Tree IDs Audited: 58

Number of Total Units Audited: 59

Sample Percent Fails: 5.17

Total Percent Fails: 5.17

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
GW15679					1			Poor Cleanup Practices		12/29/2022	1	N
RF540		1						Insufficient clearance obtained		12/23/2022	1	N
SQ4149							1	Removal		12/19/2022	1	N
	0	1	0	0	1	0	1				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	1.69	0.00	0.00	1.69	0.00	1.69					
	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	1.69	0.00	1.69					

Tree Audit Schedule WO: 1225943419

Audit Completion Date: 08/31/2023

Activity Completion Date: 3/28/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 452

Audit Dispatch WO: 1225945320

Tree Trim Schedule WO: 1225936799

Number of Units in Selection: 846

Number of Units Trimmed:

Number of Failed Sample Trims: 9

Number of Added Failed Trees: 13

Sample Fails: 10

Total of All Fails: 23

Number of Sample Tree IDs Audited: 109

Number of Sample Units Audited: 128

Number of Total Tree IDs Audited: 123

Number of Total Units Audited: 142

Sample Percent Fails: 9.17

Total Percent Fails: 18.70

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AZ2819		1						Insufficient clearance obtained	JALOPEZ	2/16/2023	2	N
DW2348		1						Insufficient clearance obtained	JRAMIR21	1/27/2023	1	Y
DW4151		1						Insufficient clearance obtained	JROBLES4	1/25/2023	1	N
EL286	1							Tree not trimmed	JROBLES4	1/30/2023	1	N
ES4295		1						Insufficient clearance obtained	RMARISC1	1/30/2023	1	Y
ES4577		1						Insufficient clearance obtained	JROBLES4	2/10/2023	1	N
ES4824		1						Insufficient clearance obtained	JALOPEZ	2/16/2023	1	Y
ES5253		1						Insufficient clearance obtained	ELUNAGON	2/10/2023	1	Y
ES5356		1						Insufficient clearance obtained	ERAMIRE5	2/15/2023	1	Y
FV1323		1						Insufficient clearance obtained	ERAMIRE5	1/6/2023	1	Y

FV1324			ERAMIRE5	1/6/2023	1	N
	1	Insufficient clearance obtained				
FV1374			JRAMIR21	1/13/2023	1	Y
	1	Insufficient clearance obtained				
FV1375			JRAMIR21	1/13/2023	1	N
	1	Insufficient clearance obtained				
FV1376			JRAMIR21	1/13/2023	1	Y
	1	Insufficient clearance obtained				
MH1522			RMARISC1	1/23/2023	1	Y
	1	Insufficient clearance obtained				
OV2845			ELUNAGON	2/10/2023	1	Y
	1	Insufficient clearance obtained				
PQ2025			JRAMIR21	1/6/2023	1	Y
	1	Insufficient clearance obtained				
RL1879			JROBLES4	1/25/2023	1	Y
	1	Insufficient clearance obtained				
RL352			JRAMIR21	2/17/2023	1	N
	1	Tree not trimmed				
RO1311			RMARISC1	1/23/2023	1	N
	1	Tree not trimmed				
RP3096			ERAMIRE5	1/6/2023	1	Y
	1	Insufficient clearance obtained				



SQ5362							ERAMIRE5	1/6/2023	1	N
	1	Insufficient clearance obtained								
	3	19	0	0	0	0	0		23	13
	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			
	2.34	14.84	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			
	2.11	13.38	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225943419				Audit Completion Date: 08/31/2023			Activity Completion Date: 4/28/2023			

Contractor: UTILITY TREE SERVICE INC

VMA: 452

Audit Dispatch WO: 1225945321

Tree Trim Schedule WO: 1225936799

Number of Units in Selection: 846

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: 56

Number of Sample Units Audited: 129

Number of Total Tree IDs Audited: 56

Number of Total Units Audited: 129

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					
RO1323		1						Insufficient clearance obtained	JROBLES4	1/20/2023	2	N
RO1324		1						Insufficient clearance obtained	JROBLES4	1/20/2023	2	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	1.55	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	1.55	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943419

Audit Completion Date: 08/31/2023

Activity Completion Date: 7/27/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 452

Audit Dispatch WO: 1225945322

Tree Trim Schedule WO: 1225936799

Number of Units in Selection: 846

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: 98

Number of Sample Units Audited: 160

Number of Total Tree IDs Audited: 98

Number of Total Units Audited: 160

Sample Percent Fails: 2.04

Total Percent Fails: 2.04

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
ES4872		1						Insufficient clearance obtained		12/28/2022	1	N
PQ2026		1						Insufficient clearance obtained	JRAMIR21	1/6/2023	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	1.25	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	1.25	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943421

Audit Completion Date: 10/20/2023

Activity Completion Date: 7/6/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 512

Audit Dispatch WO: 1225946729

Tree Trim Schedule WO: 1225936801

Number of Units in Selection: 910

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 7

Sample Fails: 1

Total of All Fails: 8

Number of Sample Tree IDs Audited: 133

Number of Sample Units Audited: 150

Number of Total Tree IDs Audited: 139

Number of Total Units Audited: 157

Sample Percent Fails: 0.75

Total Percent Fails: 5.76

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AM1200		1						Insufficient clearance obtained	MMALDONA	1/19/2023	1	N
AM27		1						Insufficient clearance obtained	GPAZ	1/11/2023	1	Y
AM473		1						Insufficient clearance obtained	SBENITEZ	1/11/2023	1	Y
RX400		1						Insufficient clearance obtained	SGUERRE1	1/11/2023	1	Y
SF2725		1						Insufficient clearance obtained	GPAZ	1/11/2023	1	Y
SV717		1						Insufficient clearance obtained	GPAZ	1/19/2023	2	Y

WD252							GPAZ	1/11/2023	1	Y
	1	Insufficient clearance obtained								
	0	7	0	0	0	0	0		8	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	4.67	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	4.46	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943421

Audit Completion Date: 10/20/2023

Activity Completion Date: 8/16/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 512

Audit Dispatch WO: 1225946732

Tree Trim Schedule WO: 1225936801

Number of Units in Selection: 910

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: 51

Number of Sample Units Audited: 67

Number of Total Tree IDs Audited: 51

Number of Total Units Audited: 67

Sample Percent Fails: 3.92

Total Percent Fails: 3.92

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AG1910		1						Insufficient clearance obtained	BPAOLETT	1/11/2023	1	N
QW7596						1		Documentation	JPENA1	4/21/2023	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	1.49	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					
	0.00	1.49	0.00	0.00	0.00	1.49	0.00					

Tree Audit Schedule WO: 1225943423

Audit Completion Date: 11/06/2023

Activity Completion Date: 7/27/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 514

Audit Dispatch WO: 1225944508

Tree Trim Schedule WO: 1225936803

Number of Units in Selection: 1,677

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 3

Sample Fails: 2

Total of All Fails: 5

Number of Sample Tree IDs Audited: 143

Number of Sample Units Audited: 180

Number of Total Tree IDs Audited: 146

Number of Total Units Audited: 183

Sample Percent Fails: 1.40

Total Percent Fails: 3.42

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AU10190		1						Insufficient clearance obtained	JESPARZA	1/20/2023	1	N
NR1147		1						Insufficient clearance obtained	EGALLEG2	2/8/2023	1	N
PN2148		1						Insufficient clearance obtained	JSILVA12	1/19/2023	1	Y
SQ2503		1						Insufficient clearance obtained	GPEREZ4	1/25/2023	1	Y
SQ2504		1						Insufficient clearance obtained	GPEREZ4	1/25/2023	1	Y
	0	5	0	0	0	0	0				5	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	2.78	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	2.73	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943423

Audit Completion Date: 11/06/2023

Activity Completion Date: 8/2/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 514

Audit Dispatch WO: 1225944509

Tree Trim Schedule WO: 1225936803

Number of Units in Selection: 1,677

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 17

Sample Fails: 5

Total of All Fails: 22

Number of Sample Tree IDs Audited: 100

Number of Sample Units Audited: 112

Number of Total Tree IDs Audited: 116

Number of Total Units Audited: 129

Sample Percent Fails: 5.00

Total Percent Fails: 18.97

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AG27			1					Overhangs present	JPENA1	2/15/2023	1	Y
AG813		1						Insufficient clearance obtained	JARUIZ	2/3/2023	1	Y
AQ3436		1						Insufficient clearance obtained	AFLORESG	2/16/2023	1	Y
AQ3578		1						Insufficient clearance obtained	AFLORESG	2/16/2023	1	N
AW54		1						Insufficient clearance obtained	EGALLEG2	1/25/2023	1	Y
CN1536		1						Insufficient clearance obtained	AFLORESG	2/20/2023	1	N
CN1537		1						Insufficient clearance obtained	AFLORESG	2/20/2023	1	Y
FM18524		1						Insufficient clearance obtained	JARUIZ	1/20/2023	1	N
FM18545					1			Poor Cleanup Practices	JARUIZ	1/31/2023	2	Y
		1						Insufficient clearance obtained				



FR8590	1	Insufficient clearance obtained	LORTIZBE	2/16/2023	1	N
FR8771	1	Insufficient clearance obtained	JRIOS1	2/10/2023	1	Y
HQ1254	1	Insufficient clearance obtained	AFLORESG	2/20/2023	1	Y
KZ290	1	Insufficient clearance obtained	JRIOS1	2/10/2023	1	Y
MU61	1	Insufficient clearance obtained	JARUIZ	1/20/2023	1	Y
NR1358	1	Insufficient clearance obtained	LORTIZBE	2/10/2023	1	N
NR1380	1	Insufficient clearance obtained	EGALLEG2	3/1/2023	1	Y
PH3283	1	Insufficient clearance obtained	JARUIZ	1/20/2023	1	Y
PQ1475	1	Insufficient clearance obtained	EGALLEG2	2/1/2023	1	Y
RP2047	1	Insufficient clearance obtained	JRIOS1	1/26/2023	1	Y
SH61	1	Insufficient clearance obtained	AFLORESG	2/16/2023	1	Y

TH1896							AFLORESG	2/17/2023	1	Y
	1	Insufficient clearance obtained								
	0	20	1	0	1	0	0		22	17
	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	18.75	0.89	0.00	0.89	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	16.28	0.78	0.00	0.78	0.00	0.00			
Tree Audit Schedule WO: 1225943423				Audit Completion Date: 11/06/2023				Activity Completion Date: 6/14/2023		

Contractor: UTILITY TREE SERVICE INC

VMA: 514

Audit Dispatch WO: 1225944510

Tree Trim Schedule WO: 1225936803

Number of Units in Selection: 1,677

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: 51

Number of Sample Units Audited: 95

Number of Total Tree IDs Audited: 53

Number of Total Units Audited: 97

Sample Percent Fails: 0.00

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					
NG142		1						Insufficient clearance obtained	MMALDONA	2/15/2023	1	Y
NG160		1						Insufficient clearance obtained	MMALDONA	2/15/2023	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	2.11	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	2.06	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943423

Audit Completion Date: 11/06/2023

Activity Completion Date: 7/11/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 514

Audit Dispatch WO: 1225944511

Tree Trim Schedule WO: 1225936803

Number of Units in Selection: 1,677

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: 49

Number of Sample Units Audited: 51

Number of Total Tree IDs Audited: 49

Number of Total Units Audited: 51

Sample Percent Fails: 12.24

Total Percent Fails: 12.24

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AG1326							1	Removal	JARUIZ	1/26/2023	1	N
AG1334							1	Removal	JARUIZ	1/31/2023	1	N
AG1337							1	Removal	JARUIZ	2/1/2023	1	N
NR1374					1			Poor Cleanup Practices	EGALLEG2	7/11/2023	1	N
PJ896							1	Removal	JARUIZ	1/26/2023	1	N
PQ1098							1	Removal	JARUIZ	1/26/2023	1	N
	0	0	0	0	1	0	5				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	0.00	0.00	0.00	1.96	0.00	9.80					
	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	1.96	0.00	9.80					

Tree Audit Schedule WO: 1225943423

Contractor: UTILITY TREE SERVICE INC

VMA: 514

Audit Completion Date: 11/06/2023

Number of Units in Selection: 1,677

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: 10/10/2023

Number of Sample Tree IDs Audited: 38

Number of Sample Units Audited: 53

Number of Total Tree IDs Audited: 38

Number of Total Units Audited: 53

Sample Percent Fails: 2.63

Total Percent Fails: 2.63

Audit Dispatch WO: 1225944512

Tree Trim Schedule WO: 1225936803

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EO510										12/28/2022	1	N
		1						Insufficient clearance obtained				
	0	5	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: 1225943423

Audit Completion Date: 11/06/2023

Activity Completion Date: 7/11/2023

Contractor: UTILITY TREE SERVICE INC

VMA: 514

Audit Dispatch WO: 1225944513

Tree Trim Schedule WO: 1225936803

Number of Units in Selection: 1,677

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: 28

Number of Sample Units Audited: 29

Number of Total Tree IDs Audited: 28

Number of Total Units Audited: 29

Sample Percent Fails: 3.57

Total Percent Fails: 3.57

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AE3975		1						Insufficient clearance obtained		5/10/2023	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: 1225943626

Audit Completion Date: 11/27/2023

Activity Completion Date: 10/27/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 212

Audit Dispatch WO: 1225946994

Tree Trim Schedule WO: 1225937938

Number of Units in Selection: 2,325

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees: 4

Sample Fails: 6

Total of All Fails: 10

Number of Sample Tree IDs Audited: 122

Number of Sample Units Audited: 150

Number of Total Tree IDs Audited: 130

Number of Total Units Audited: 161

Sample Percent Fails: 4.92

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					
AQ4689		1						Insufficient clearance obtained	ELUNAGON	3/10/2023	1	N
AQ4962		1						Insufficient clearance obtained	ELUNAGON	3/6/2023	1	Y
BJ2230		1						Insufficient clearance obtained	JBERNAL4	3/15/2023	1	N
GR383		1						Insufficient clearance obtained	RMARISC1	2/22/2023	1	Y
JK105		1						Insufficient clearance obtained	RMARISC1	3/14/2023	1	N
NR29	1							Tree not trimmed	KCOLLINS	3/29/2023	1	Y
NR30	1	1						Tree not trimmed Insufficient clearance obtained	KCOLLINS	3/29/2023	1	Y
NR31	1	1						Insufficient clearance obtained Tree not trimmed	KCOLLINS	3/29/2023	1	N

OI934							JALOPEZ	3/3/2023	2	N
	1							Tree not trimmed		
		1							Insufficient clearance obtained	
	4	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
2.67	6.00	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
2.48	5.59	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943626

Audit Completion Date: 11/27/2023

Activity Completion Date: 5/23/2023



Contractor: UTILITY TREE SERVICE LLC

VMA: 212

Audit Dispatch WO: 1225946995

Tree Trim Schedule WO: 1225937938

Number of Units in Selection: 2,325

Number of Units Trimmed:

Number of Failed Sample Trims: (15)

Number of Added Failed Trees: 75

Sample Fails: 15

Total of All Fails: 90

Number of Sample Tree IDs Audited: 167

Number of Sample Units Audited: 239

Number of Total Tree IDs Audited: 221

Number of Total Units Audited: 322

Sample Percent Fails: 8.98

Total Percent Fails: 40.72

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
EW10900		1						Insufficient clearance obtained	RMARISC1	3/10/2023	1	N
FJ1010		1						Insufficient clearance obtained	SGUERRE1	3/21/2023	1	Y
FJ1012		1						Insufficient clearance obtained	SGUERRE1	3/21/2023	1	N
FJ1053		1						Insufficient clearance obtained	SBENITEZ	3/21/2023	3	Y
FJ1268		1						Insufficient clearance obtained	KCOLLINS	3/16/2023	1	Y
FJ1293		1						Insufficient clearance obtained	KCOLLINS	3/17/2023	1	Y
FJ1348				1				Poor Trimming Practices	CRODRIG8	3/13/2023	1	Y
		1						Insufficient clearance obtained				
FJ1367				1				Poor Trimming Practices	CRODRIG8	3/13/2023	1	Y
		1						Insufficient clearance obtained				
FJ1380									CRODRIG8	3/13/2023	1	Y
		1						Insufficient clearance obtained				

FJ1444	1	Insufficient clearance obtained	CRODRIG8	3/8/2023	1	Y
FJ1446	1	Insufficient clearance obtained	CRODRIG8	3/10/2023	1	Y
FJ1456	1	Insufficient clearance obtained	CRODRIG8	3/8/2023	1	Y
FJ1457	1	Insufficient clearance obtained	CRODRIG8	3/8/2023	1	Y
FJ1913	1	Insufficient clearance obtained	SRAMIRE4	3/15/2023	1	Y
FJ1933	1	Insufficient clearance obtained		1/26/2023	1	Y
FJ462	1	Insufficient clearance obtained	GPAZ	3/8/2023	2	N
FJ551	1	Insufficient clearance obtained	JRLOPEZ2	3/14/2023	1	N
FJ619	1	Insufficient clearance obtained	GPAZ	3/13/2023	1	Y
FJ706	1	Insufficient clearance obtained	JESPARZA	3/9/2023	1	N
FJ877	1	Insufficient clearance obtained	SBENITEZ	3/28/2023	1	Y
FJ878	1	Insufficient clearance obtained	SBENITEZ	3/28/2023	1	Y
FJ957	1	Insufficient clearance obtained	SGUERRE1	3/28/2023	1	Y
FJ958	1	Insufficient clearance obtained	SGUERRE1	3/28/2023	1	Y

FJ959	1	Insufficient clearance obtained	SGUERRE1	3/28/2023	1	N
FJ960	1	Insufficient clearance obtained	SGUERRE1	3/28/2023	1	Y
FJ961	1	Insufficient clearance obtained	SGUERRE1	3/28/2023	2	Y
FL1339	1	Insufficient clearance obtained	SRAMIRE4	3/15/2023	1	Y
GO3237	1	Insufficient clearance obtained		1/26/2023	1	Y
GQ1841	1	Insufficient clearance obtained	JESPARZA	3/7/2023	2	Y
HU1792	1	Insufficient clearance obtained	RMARISC1	3/10/2023	1	Y
NR1148	1	Insufficient clearance obtained	JESPARZA	3/7/2023	2	Y
NR1155	1	Insufficient clearance obtained	JESPARZA	3/9/2023	4	Y
OK105	1	Insufficient clearance obtained	JRLOPEZ2	3/14/2023	1	Y
OK131	1	Insufficient clearance obtained	SBENITEZ	3/21/2023	3	Y
OU376	1	Insufficient clearance obtained	JESPARZA	3/9/2023	3	N
PA337	1	Insufficient clearance obtained	KCOLLINS	3/17/2023	1	Y
PA351	1	Insufficient clearance obtained	CRODRIG8	3/13/2023	1	Y

PA368	1	1	Insufficient clearance obtained Poor Trimming Practices	CRODRIG8	3/13/2023	1	Y
PA377	1	1	Insufficient clearance obtained Poor Trimming Practices	CRODRIG8	3/16/2023	1	Y
PA392	1		Insufficient clearance obtained	CRODRIG8	3/8/2023	1	Y
PN357	1		Insufficient clearance obtained	GPAZ	3/8/2023	1	N
PN369	1		Insufficient clearance obtained	RMARISC1	3/10/2023	1	Y
PN574	1	1	Insufficient clearance obtained Poor Trimming Practices	CRODRIG8	3/13/2023	1	Y
PR9064	1		Insufficient clearance obtained	SBENITEZ	3/28/2023	1	Y
PS532	1	1	Poor Trimming Practices Insufficient clearance obtained	CRODRIG8	3/13/2023	1	N
QL635	1		Insufficient clearance obtained	JESPARZA	3/2/2023	7	Y
QL651				GPAZ	3/13/2023	1	Y
QS5523	1		Insufficient clearance obtained	SGUERRE1	3/28/2023	10	Y
QV5333	1		Insufficient clearance obtained	SGUERRE1	3/28/2023	3	Y
RA807	1		Insufficient clearance obtained	SGUERRE1	3/28/2023	1	N

RJ1131								JRLOPEZ2	3/17/2023	1	N
	1							Insufficient clearance obtained			
RP1140								CRODRIG8	3/13/2023	1	Y
	1							Insufficient clearance obtained			
RP1242								JRLOPEZ2	3/14/2023	1	Y
	1							Insufficient clearance obtained			
SG599									2/16/2023	1	Y
	1							Insufficient clearance obtained			
SG6100								SGUERRE1	3/21/2023	1	N
	1							Insufficient clearance obtained			
SG678								RMARISC1	3/10/2023	1	Y
	1							Insufficient clearance obtained			
SJ21								GPAZ	3/8/2023	1	Y
	1							Insufficient clearance obtained			
SJ55								SBENITEZ	3/28/2023	1	Y
	1							Insufficient clearance obtained			
SS950								SGUERRE1	3/28/2023	1	Y
	1							Insufficient clearance obtained			
TA79									1/25/2023	1	Y
	1							Insufficient clearance obtained			

0	61	0	6	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	25.94	0.00	2.51	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	19.25	0.00	1.86	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943626  
Contractor: UTILITY TREE SERVICE LLC  
VMA: 212

Audit Completion Date: 11/27/2023  
Number of Units in Selection: 2,325  
Number of Units Trimmed:  
Number of Failed Sample Trims: 10  
Number of Added Failed Trees:  
Sample Fails: 14  
Total of All Fails: 14

Activity Completion Date: 9/20/2023  
Number of Sample Tree IDs Audited: 58  
Number of Sample Units Audited: 80  
Number of Total Tree IDs Audited: 58  
Number of Total Units Audited: 80  
Sample Percent Fails: 24.14  
Total Percent Fails: 24.14

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FJ1888		1						Insufficient clearance obtained		1/18/2023	1	N
FJ928		1						Insufficient clearance obtained	SGUERRE1	4/20/2023	1	N
GB7712		1						Insufficient clearance obtained		1/6/2023	1	N
GO3191		1						Insufficient clearance obtained		1/24/2023	1	N
GO3232		1						Insufficient clearance obtained		1/20/2023	1	N
GQ4254		1						Insufficient clearance obtained		1/18/2023	2	N
IE1063		1						Insufficient clearance obtained		1/6/2023	2	N
KO460		1						Insufficient clearance obtained		1/20/2023	2	N
NR1154		1						Insufficient clearance obtained		1/20/2023	2	N

TA88							1/17/2023	1	N
	1	Insufficient clearance obtained							
0	10	0	0	0	0	0		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	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: 1225943628				Audit Completion Date: 11/09/2023			Activity Completion Date: 4/5/2023		

Contractor: UTILITY TREE SERVICE LLC

VMA: 220

Audit Dispatch WO: 1225946983

Tree Trim Schedule WO: 1225937940

Number of Units in Selection: 1,938

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 10

Sample Fails: 7

Total of All Fails: 17

Number of Sample Tree IDs Audited: 107

Number of Sample Units Audited: 111

Number of Total Tree IDs Audited: 115

Number of Total Units Audited: 121

Sample Percent Fails: 6.54

Total Percent Fails: 14.78

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AI2209		1						Insufficient clearance obtained	GPAZ	2/15/2023	1	Y
AJ2094		1						Insufficient clearance obtained	SGUERRE1	2/22/2023	1	Y
AJ816		1						Insufficient clearance obtained	ACRUZCAR	2/22/2023	1	N
AJ837		1						Insufficient clearance obtained	ACRUZCAR	2/22/2023	1	Y
AJ920		1						Insufficient clearance obtained	SRAMIRE4	2/15/2023	1	Y
EM1797		1						Insufficient clearance obtained	JBERNAL4	3/28/2023	1	Y
FM16964		1						Insufficient clearance obtained	BPAOLETT	2/15/2023	1	Y
FM18615		1						Insufficient clearance obtained	BPAOLETT	2/15/2023	1	Y
GW15698		1						Insufficient clearance obtained	SGUERRE1	2/22/2023	1	N
HI893		1						Insufficient clearance obtained	SGUERRE1	3/1/2023	1	N



OU353									SGUERRE1	2/22/2023	3	Y
	1							Insufficient clearance obtained				
OX1390									SGUERRE1	2/22/2023	3	N
	1							Insufficient clearance obtained				
QJ2069									GPAZ	2/15/2023	1	N
	1							Insufficient clearance obtained				

0	13	0	0	0	0	0					17	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
0.00	11.71	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	10.74	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943628	Audit Completion Date: 11/09/2023	Activity Completion Date: 4/18/2023
Contractor: UTILITY TREE SERVICE LLC	Number of Units in Selection: 1,938	Number of Sample Tree IDs Audited: 177
VMA: 220	Number of Units Trimmed:	Number of Sample Units Audited: 221
	Number of Failed Sample Trims: 1	Number of Total Tree IDs Audited: 189
	Number of Added Failed Trees: 14	Number of Total Units Audited: 235
Audit Dispatch WO: 1225946984	Sample Fails: 3	Sample Percent Fails: 1.69
Tree Trim Schedule WO: 1225937940	Total of All Fails: 17	Total Percent Fails: 8.99

Compliance Codes							Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411				
AE2501								SBENITEZ	3/8/2023	1	N
	1							Insufficient clearance obtained			
AE2661								JPENA1	3/1/2023	1	Y
	1							Insufficient clearance obtained			

AW676	1	Insufficient clearance obtained	WSMITHJR	3/6/2023	1	Y
AW677	1	Insufficient clearance obtained	WSMITHJR	3/6/2023	1	Y
BM2502	1	Insufficient clearance obtained	DREYESVI	3/16/2023	1	Y
BP161	1	Insufficient clearance obtained	RJCHAVEZ	3/3/2023	1	N
BP171	1	Insufficient clearance obtained	DREYESVI	3/1/2023	2	Y
HI2698	1	Insufficient clearance obtained	WSMITHJR	2/23/2023	1	Y
HO1253	1	Insufficient clearance obtained	BPAOLETT	3/28/2023	1	Y
KZ2233	1	Insufficient clearance obtained	WSMITHJR	2/23/2023	1	Y
LN1127	1	Insufficient clearance obtained	SBENITEZ	3/1/2023	1	Y
NR1468	1	Insufficient clearance obtained	WSMITHJR	2/23/2023	1	N
OL589	1	Insufficient clearance obtained	DREYESVI	3/1/2023	1	Y
QK645	1	Insufficient clearance obtained	DVASQUEZ	3/9/2023	2	Y

VA1065							WSMITHJR	2/24/2023	1	Y
1							Insufficient clearance obtained			
0	15	0	0	0	0	0				
400	401	402	404	406	410	411				
Sample 400 Percent										
0.00										
Sample 401 Percent										
6.79										
Sample 402 Percent										
0.00										
Sample 404 Percent										
0.00										
Sample 406 Percent										
0.00										
Sample 410 Percent										
0.00										
Sample 411 Percent										
0.00										
Total 400 Percent										
0.00										
Total 401 Percent										
6.38										
Total 402 Percent										
0.00										
Total 404 Percent										
0.00										
Total 406 Percent										
0.00										
Total 410 Percent										
0.00										
Total 411 Percent										
0.00										
Tree Audit Schedule WO: 1225943628							Audit Completion Date: 11/09/2023			
							Activity Completion Date: 4/18/2023			

Contractor: UTILITY TREE SERVICE LLC

VMA: 220

Audit Dispatch WO: 1225946985

Tree Trim Schedule WO: 1225937940

Number of Units in Selection: 1,938

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees: 1

Sample Fails: 9

Total of All Fails: 10

Number of Sample Tree IDs Audited: 77

Number of Sample Units Audited: 95

Number of Total Tree IDs Audited: 78

Number of Total Units Audited: 96

Sample Percent Fails: 11.69

Total Percent Fails: 12.82

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AI2372							1	Removal	GPAZ	3/1/2023	1	N
AI2374							1	Removal	GPAZ	3/1/2023	3	N
FM17055							1	Removal	GPAZ	3/1/2023	3	N
HV20							1	Removal	SRAMIRE4	3/1/2023	1	N
MK1328							1	Removal		10/25/2022	1	N
NR4		1						Insufficient clearance obtained	ACRUZCAR	2/22/2023	1	Y
	0	1	0	0	0	0	5				10	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	1.05	0.00	0.00	0.00	0.00	5.26					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	1.04	0.00	0.00	0.00	0.00	5.21					

Tree Audit Schedule WO: 1225943628  
Contractor: UTILITY TREE SERVICE LLC  
VMA: 220

Audit Completion Date: 11/09/2023  
Number of Units in Selection: 1,938  
Number of Units Trimmed:  
Number of Failed Sample Trims: 11  
Number of Added Failed Trees: 10  
Sample Fails: 11  
Total of All Fails: 21

Activity Completion Date: 9/7/2023  
Number of Sample Tree IDs Audited: 92  
Number of Sample Units Audited: 117  
Number of Total Tree IDs Audited: 102  
Number of Total Units Audited: 127  
Sample Percent Fails: 11.96  
Total Percent Fails: 20.59

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AJ2009		1						Insufficient clearance obtained	SGUERRE1	3/8/2023	1	Y
AJ2053		1						Insufficient clearance obtained	SGUERRE1	3/28/2023	1	Y
AJ858		1						Insufficient clearance obtained		1/18/2023	1	N
AJ859		1						Insufficient clearance obtained		1/18/2023	1	N
AJ860		1			1			Insufficient clearance obtained Poor Cleanup Practices		1/19/2023	1	N
EE814		1						Insufficient clearance obtained		1/24/2023	1	N
EI194		1						Insufficient clearance obtained	SGUERRE1	3/1/2023	1	Y
EO938		1						Insufficient clearance obtained	ACRUZCAR	2/15/2023	1	N
EO939		1						Insufficient clearance obtained		1/24/2023	1	N

FM16965	1	Insufficient clearance obtained	BPAOLETT	2/15/2023	1	Y
FV9101	1	Insufficient clearance obtained		1/18/2023	1	N
GF1902	1	Insufficient clearance obtained		1/24/2023	1	N
MH3535	1	Insufficient clearance obtained	BPAOLETT	2/15/2023	1	Y
OX1396	1	Insufficient clearance obtained	DREYESVI	2/15/2023	1	Y
PS2439	1	Insufficient clearance obtained	JBERNAL4	3/28/2023	1	Y
QJ3985	1	Insufficient clearance obtained		1/24/2023	1	N
QV5859	1	Insufficient clearance obtained	BPAOLETT	2/15/2023	1	Y
RK2150	1	Insufficient clearance obtained	JBERNAL4	3/1/2023	1	N
RK2160	1	Insufficient clearance obtained	JBERNAL4	2/22/2023	1	Y
SQ2706	1	Insufficient clearance obtained	BPAOLETT	2/15/2023	1	Y

SV785							ACRUZCAR	2/15/2023	1	N
1							Insufficient clearance obtained			
0	22	0	0	1	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										
18.80										
0.00										
0.00										
0.85										
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										
17.32										
0.00										
0.00										
0.79										
0.00										
0.00										
Tree Audit Schedule WO: 1225943628							Audit Completion Date: 11/09/2023			
							Activity Completion Date: 9/22/2023			

Contractor: UTILITY TREE SERVICE LLC

VMA: 220

Audit Dispatch WO: 1225946988

Tree Trim Schedule WO: 1225937940

Number of Units in Selection: 1,938

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 6

Sample Fails: 5

Total of All Fails: 11

Number of Sample Tree IDs Audited: 167

Number of Sample Units Audited: 288

Number of Total Tree IDs Audited: 171

Number of Total Units Audited: 294

Sample Percent Fails: 2.99

Total Percent Fails: 6.43

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AZ2346		1						Insufficient clearance obtained		1/24/2023	1	N
BP224		1						Insufficient clearance obtained	SBENITEZ	3/8/2023	1	Y
EC493		1						Insufficient clearance obtained	DREYESVI	3/8/2023	1	N
FV8302		1						Insufficient clearance obtained	JPENA1	3/1/2023	1	N
OI1462		1						Insufficient clearance obtained	SBENITEZ	3/8/2023	1	N
OI1463		1						Insufficient clearance obtained	SBENITEZ	3/8/2023	1	Y
PH428		1						Insufficient clearance obtained	RJCHAVEZ	2/23/2023	1	Y
PH432		1						Insufficient clearance obtained	RJCHAVEZ	2/22/2023	3	Y



QW7936							DVASQUEZ	2/24/2023	1	N
1							Insufficient clearance obtained			
0	10	0	0	0	0	0				
400	401	402	404	406	410	411				
Sample 400 Percent										
0.00										
Sample 401 Percent										
3.13										
Sample 402 Percent										
0.00										
Sample 404 Percent										
0.00										
Sample 406 Percent										
0.00										
Sample 410 Percent										
0.00										
Sample 411 Percent										
0.00										
Total 400 Percent										
0.00										
Total 401 Percent										
3.06										
Total 402 Percent										
0.00										
Total 404 Percent										
0.00										
Total 406 Percent										
0.00										
Total 410 Percent										
0.00										
Total 411 Percent										
0.00										
Tree Audit Schedule WO: 1225943633							Audit Completion Date: 11/15/2023			
							Activity Completion Date: 10/16/2023			

Contractor: UTILITY TREE SERVICE INC  
VMA: 454

Number of Units in Selection: 1,775  
Number of Units Trimmed:  
Number of Failed Sample Trims: 21  
Number of Added Failed Trees: 7  
Sample Fails: 25  
Total of All Fails: 32

Number of Sample Tree IDs Audited: 254  
Number of Sample Units Audited: 288  
Number of Total Tree IDs Audited: 261  
Number of Total Units Audited: 295  
Sample Percent Fails: 9.84  
Total Percent Fails: 12.26

Audit Dispatch WO: 1225946828  
Tree Trim Schedule WO: 1225937944

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AE1084		1						Insufficient clearance obtained	MOLIVAS	2/23/2023	2	N
AE1746		1						Insufficient clearance obtained	DVASQUEZ	2/9/2023	1	N
AE2085		1						Insufficient clearance obtained	JGONZA12	2/23/2023	1	N
AE2192		1						Insufficient clearance obtained	WSMITHJR	2/10/2023	1	N
AE2247		1						Insufficient clearance obtained	WSMITHJR	2/13/2023	1	N
AE387		1						Insufficient clearance obtained	FARBALLO	2/8/2023	1	N
AY6134		1						Insufficient clearance obtained	AORTIZ6	2/8/2023	1	Y
BT91		1						Insufficient clearance obtained	DMORGA	2/13/2023	1	N
EE467		1						Insufficient clearance obtained	MOLIVAS	2/17/2023	1	N
EU8468		1						Insufficient clearance obtained	DVASQUEZ	2/3/2023	1	N

EU8664			GLIMONJR	2/1/2023	1	N
	1	Insufficient clearance obtained				
EW7437			WBETANCO	8/11/2023	1	N
	1	Insufficient clearance obtained				
EW8098			AORTIZ6	2/22/2023	1	N
	1	Insufficient clearance obtained				
EW8100			AORTIZ6	2/22/2023	1	N
	1	Insufficient clearance obtained				
GL1617			AORTIZ6	2/7/2023	1	Y
	1	Insufficient clearance obtained				
GL1618			AORTIZ6	2/7/2023	1	Y
	1	Insufficient clearance obtained				
KS236			DVASQUEZ	2/8/2023	1	N
	1	Insufficient clearance obtained				
MP2005			AORTIZ6	2/8/2023	1	Y
	1	Insufficient clearance obtained				
OF401			WSMITHJR	2/10/2023	1	N
	1	Insufficient clearance obtained				
OW904			AORTIZ6	2/8/2023	1	Y
	1	Insufficient clearance obtained				
OW905			AORTIZ6	2/8/2023	1	N
	1	Insufficient clearance obtained				
OW906			AORTIZ6	2/8/2023	1	Y
	1	Insufficient clearance obtained				
OW907			AORTIZ6	2/8/2023	1	Y
	1	Insufficient clearance obtained				
PR11143			MOLIVAS	2/10/2023	1	N
	1	Insufficient clearance obtained				

PS594								AORTIZ6	2/8/2023	1	N
	1							Insufficient clearance obtained			
PS595								AORTIZ6	2/3/2023	1	N
	1							Insufficient clearance obtained			
RW1557								JZURITA	2/10/2023	4	N
	1							Insufficient clearance obtained			
RZ1587								JZURITA	2/9/2023	1	N
	1							Insufficient clearance obtained			
	0	28	0	0	0	0	0			32	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	9.72	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	9.49	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943633	Audit Completion Date: 11/15/2023	Activity Completion Date: 10/3/2023
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 1,775	Number of Sample Tree IDs Audited: 69
VMA: 454	Number of Units Trimmed:	Number of Sample Units Audited: 93
	Number of Failed Sample Trims: 5	Number of Total Tree IDs Audited: 69
	Number of Added Failed Trees:	Number of Total Units Audited: 93
Audit Dispatch WO: 1225946829	Sample Fails: 5	Sample Percent Fails: 7.25
Tree Trim Schedule WO: 1225937944	Total of All Fails: 5	Total Percent Fails: 7.25

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AE1294									AORTIZ6	2/7/2023	1	N
	1							Insufficient clearance obtained				

AE147									JZURITA	3/6/2023	1	N
	1							Insufficient clearance obtained				
BR126									WSMITHJR	5/17/2023	1	N
	1							Insufficient clearance obtained				
MP615									JGONZA12	2/24/2023	1	N
						1		Removal				
SG6126									JZURITA	3/7/2023	1	N
						1		Documentation				

0	3	0	0	0	1	1					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	3.23	0.00	0.00	0.00	1.08	1.08

Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411
Percent	Percent	Percent	Percent	Percent	Percent	Percent
0.00	3.23	0.00	0.00	0.00	1.08	1.08

Tree Audit Schedule WO: 1225943633	Audit Completion Date: 11/15/2023	Activity Completion Date: 10/11/2023
Contractor: UTILITY TREE SERVICE INC	Number of Units in Selection: 1,775	Number of Sample Tree IDs Audited: 39
VMA: 454	Number of Units Trimmed:	Number of Sample Units Audited: 48
	Number of Failed Sample Trims: 8	Number of Total Tree IDs Audited: 39
	Number of Added Failed Trees:	Number of Total Units Audited: 48
Audit Dispatch WO: 1225946830	Sample Fails: 8	Sample Percent Fails: 20.51
Tree Trim Schedule WO: 1225937944	Total of All Fails: 8	Total Percent Fails: 20.51

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AE1288										1/23/2023	1	N
	1							Insufficient clearance obtained				

AE1374	1	Insufficient clearance obtained	WSMITHJR	1/13/2023	1	N
AE2200	1	Insufficient clearance obtained	WSMITHJR	5/19/2023	1	N
BR126			WSMITHJR	5/17/2023	1	N
EU8225	1	Insufficient clearance obtained	WSMITHJR	5/19/2023	1	N
PZ1378	1	Insufficient clearance obtained		12/16/2022	1	N
		Documentation				
QN266	1	Insufficient clearance obtained		1/23/2023	1	N
TF1199	1	Insufficient clearance obtained		1/19/2023	1	N

							8
0	7	0	0	0	1	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	14.58	0.00	0.00	0.00	2.08	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	14.58	0.00	0.00	0.00	2.08	0.00	

**Tree Audit Schedule WO: 1225943635**

**Audit Completion Date: 11/16/2023**

**Activity Completion Date: 10/19/2023**

Contractor: UTILITY TREE SERVICE INC  
VMA: 458

Number of Units in Selection: 1,367  
Number of Units Trimmed:  
Number of Failed Sample Trims: 21  
Number of Added Failed Trees: 31  
Sample Fails: 24  
Total of All Fails: 55

Number of Sample Tree IDs Audited: 218  
Number of Sample Units Audited: 233  
Number of Total Tree IDs Audited: 247  
Number of Total Units Audited: 264  
Sample Percent Fails: 11.01  
Total Percent Fails: 22.27

Audit Dispatch WO: 1225947459  
Tree Trim Schedule WO: 1225937946

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AT8673	1							Tree not trimmed	CSICARIO	3/17/2023	1	N
FA5776		1						Insufficient clearance obtained	RDUKES	3/3/2023	1	N
FA5777		1						Insufficient clearance obtained	RDUKES	3/3/2023	1	Y
FA5778		1						Insufficient clearance obtained	RDUKES	3/3/2023	1	Y
FA5779		1						Insufficient clearance obtained	RDUKES	3/3/2023	1	Y
FR6666		1						Insufficient clearance obtained	RDUKES	3/3/2023	1	N
FR6782		1		1				Insufficient clearance obtained Poor Trimming Practices	RANDRADE	2/21/2023	1	Y
FR6919		1						Insufficient clearance obtained	RRACOSTA	2/28/2023	1	N
FR7107		1						Insufficient clearance obtained	RRACOSTA	2/22/2023	1	Y

FR7110	1	Insufficient clearance obtained	RRACOSTA	2/22/2023	1	Y
FR7111	1	Insufficient clearance obtained	RRACOSTA	2/22/2023	1	Y
FR7112	1	Insufficient clearance obtained	RRACOSTA	2/22/2023	1	Y
FR7114	1	Insufficient clearance obtained	RRACOSTA	2/22/2023	2	Y
FV9838	1	Insufficient clearance obtained	RANDRADE	2/10/2023	1	N
GA2619	1	Insufficient clearance obtained	AROCHINC	2/23/2023	1	Y
GA2626	1	Insufficient clearance obtained	AROCHINC	2/23/2023	1	Y
GA2629	1	Poor Trimming Practices	AROCHINC	10/13/2023	1	N
GA2633	1	Poor Trimming Practices	AROCHINC	10/13/2023	1	Y
GA2636	1	Insufficient clearance obtained	AROCHINC	2/23/2023	1	N
GA2716	1	Insufficient clearance obtained	SCORTEZB	2/2/2023	1	N
GA3157	1	Insufficient clearance obtained	OGARCIA2	3/3/2023	1	N
GA3278	1	Insufficient clearance obtained	CSICARIO	2/1/2023	1	Y
GA3279	1	Insufficient clearance obtained	CSICARIO	1/31/2023	1	Y



GA3333	1	Insufficient clearance obtained	CSICARIO	2/28/2023	1	Y
GA3335	1	Insufficient clearance obtained	CSICARIO	2/28/2023	1	Y
GA3341	1	Insufficient clearance obtained	FORTIZ1	2/17/2023	1	Y
GA3345	1	Insufficient clearance obtained	CSICARIO	2/28/2023	1	Y
GD2056	1	Insufficient clearance obtained	RDUKES	2/10/2023	1	N
GD2162	1	Insufficient clearance obtained	RANDRADE	2/13/2023	1	Y
GD2295	1	Insufficient clearance obtained	RRACOSTA	2/16/2023	1	N
GD2425	1	Insufficient clearance obtained	RANDRADE	2/10/2023	1	N
GD2856	1	Insufficient clearance obtained	RDUKES	2/24/2023	1	Y
GD3224	1	Insufficient clearance obtained	RANDRADE	2/17/2023	1	N
GD3225	1	Insufficient clearance obtained	RANDRADE	2/17/2023	1	Y
GD3260	1	Insufficient clearance obtained	RRACOSTA	3/10/2023	1	Y
IE260	1	Insufficient clearance obtained	CSICARIO	2/1/2023	1	Y
JQ143	1	Insufficient clearance obtained	SCORTEZB	2/3/2023	1	N
		Poor Trimming Practices				

JR1660	1	Insufficient clearance obtained	RDUKES	2/2/2023	1	Y
NC250	1	Insufficient clearance obtained	FORTIZ1	3/9/2023	1	Y
NT501	1	Insufficient clearance obtained	RRACOSTA	2/22/2023	2	N
NT511	1	Insufficient clearance obtained	RANDRADE	2/21/2023	1	N
OR7228	1	Insufficient clearance obtained	CSICARIO	1/31/2023	1	Y
OR7229	1	Insufficient clearance obtained	CSICARIO	1/31/2023	1	N
OT1056	1	Insufficient clearance obtained	RDUKES	2/10/2023	1	N
OT841	1	Insufficient clearance obtained	AROCHINC	2/24/2023	1	N
OX619	1	Insufficient clearance obtained	AROCHINC	2/23/2023	1	N
PR11160	1	Insufficient clearance obtained	RANDRADE	2/21/2023	1	Y
RL1141	1	Insufficient clearance obtained	SCORTEZB	2/9/2023	1	Y
RN4223	1	Insufficient clearance obtained	RDUKES	2/10/2023	1	N
SO926	1	Insufficient clearance obtained	RDUKES	2/10/2023	1	N
ST4545	1	Insufficient clearance obtained	RDUKES	2/2/2023	2	Y
WW426			SCORTEZB	2/3/2023	1	N

	1	48	0	4	0	0	0				55	31
	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					
	0.43	20.60	0.00	1.72	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					
	0.38	18.18	0.00	1.52	0.00	0.00	0.00					
Tree Audit Schedule WO: 1225943635				Audit Completion Date: 11/16/2023				Activity Completion Date: 9/15/2023				
Contractor: UTILITY TREE SERVICE INC				Number of Units in Selection: 1,367				Number of Sample Tree IDs Audited: 124				
VMA: 458				Number of Units Trimmed:				Number of Sample Units Audited: 139				
				Number of Failed Sample Trims: 26				Number of Total Tree IDs Audited: 124				
				Number of Added Failed Trees:				Number of Total Units Audited: 139				
Audit Dispatch WO: 1225947463				Sample Fails: 31				Sample Percent Fails: 25.00				
Tree Trim Schedule WO: 1225937946				Total of All Fails: 31				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
AT8666									CSICARIO	1/27/2023	1	N
							1	Removal				

AX6952					11/7/2022	1	N
	1	Removal					
AX6955					11/7/2022	2	N
	1	Removal					
AX6956					11/7/2022	1	N
	1	Removal					
FA5762					11/7/2022	1	N
	1	Removal					
FR7175					11/7/2022	1	N
	1	Removal					
FR7202					11/7/2022	1	N
	1	Removal					
GO2994					11/7/2022	1	N
	1	Removal					
NC633				RRACOSTA	2/28/2023	1	N
	1	Removal					
OT1052					11/7/2022	1	N
	1	Removal					
PN3309					11/7/2022	1	N
	1	Removal					
PN3310					11/7/2022	1	N
	1	Removal					
PO1855				RDUKES	2/28/2023	1	N
	1	Documentation					
RL1135					1/31/2023	1	N
	1	Removal					
RN4222					11/7/2022	1	N
	1	Removal					

RS1722				11/7/2022	1	N
	1	Removal				
RS1723				11/7/2022	1	N
	1	Removal				
RS1725				11/7/2022	1	N
	1	Removal				
RS1726				11/7/2022	1	N
	1	Removal				
RS1727				11/7/2022	1	N
	1	Removal				
RS1728				11/7/2022	1	N
	1	Removal				
RS1730				11/7/2022	1	N
	1	Removal				
RS1731				11/7/2022	1	N
	1	Removal				
SO930				11/7/2022	1	N
	1	Removal				
TF3146			RRACOSTA	3/7/2023	1	N
	1	Removal				

1 Removal							
0	0	0	0	0	1	25	31
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	0.00	0.00	0.72	17.99	
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	0.00	0.00	0.72	17.99	

Tree Audit Schedule WO: 1225943635

Audit Completion Date: 11/16/2023

Activity Completion Date: 10/13/2023

Contractor: UTILITY TREE SERVICE INC  
VMA: 458

Number of Units in Selection: 1,367  
Number of Units Trimmed:  
Number of Failed Sample Trims: 7  
Number of Added Failed Trees:  
Sample Fails: 8  
Total of All Fails: 8

Number of Sample Tree IDs Audited: 34  
Number of Sample Units Audited: 36  
Number of Total Tree IDs Audited: 34  
Number of Total Units Audited: 36  
Sample Percent Fails: 23.53  
Total Percent Fails: 23.53

Audit Dispatch WO: 1225947464  
Tree Trim Schedule WO: 1225937946

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FR6951		1						Insufficient clearance obtained		1/27/2023	1	N
GA2620		1						Insufficient clearance obtained		1/27/2023	1	N
GA2621		1						Insufficient clearance obtained		1/27/2023	1	N
GD3007		1						Insufficient clearance obtained		1/19/2023	1	N
GD3008		1						Insufficient clearance obtained		1/19/2023	1	N
MP677		1						Insufficient clearance obtained	RANDRADE	5/12/2023	1	N

1				Poor Trimming Practices							
0	6	0	1	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					
0.00	16.67	0.00	2.78	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	2.78	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943653

Audit Completion Date: 11/02/2023

Activity Completion Date: 10/5/2023



Contractor: UTILITY TREE SERVICE LLC

VMA: 369

Audit Dispatch WO: 1225947446

Tree Trim Schedule WO: 1225938993

Number of Units in Selection: 294

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: 36

Number of Sample Units Audited: 48

Number of Total Tree IDs Audited: 39

Number of Total Units Audited: 51

Sample Percent Fails: 2.78

Total Percent Fails: 10.26

Compliance Codes													
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree	
AC14		1						Insufficient clearance obtained	AORTIZ6	4/5/2023	1	Y	
BM4812		1						Insufficient clearance obtained	AORTIZ6	4/5/2023	1	N	
RP1298		1						Insufficient clearance obtained	AORTIZ6	4/5/2023	1	Y	
SF892		1						Insufficient clearance obtained	AORTIZ6	4/5/2023	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	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	7.84	0.00	0.00	0.00	0.00	0.00						
Tree Audit Schedule WO: 1225943655								Audit Completion Date: 11/29/2023				Activity Completion Date: 8/7/2023	

Contractor: UTILITY TREE SERVICE LLC

VMA: 400

Audit Dispatch WO: 1225947491

Tree Trim Schedule WO: 1225938995

Number of Units in Selection: 1,921

Number of Units Trimmed:

Number of Failed Sample Trims: 1

Number of Added Failed Trees: 21

Sample Fails: 2

Total of All Fails: 23

Number of Sample Tree IDs Audited: 88

Number of Sample Units Audited: 128

Number of Total Tree IDs Audited: 108

Number of Total Units Audited: 149

Sample Percent Fails: 2.27

Total Percent Fails: 21.30

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EX8652		1						Insufficient clearance obtained	ACRUZCAR	4/5/2023	1	Y
FE1537		1						Insufficient clearance obtained	JESPARZA	4/7/2023	1	Y
FO1144		1						Insufficient clearance obtained	JRLOPEZ2	4/6/2023	1	Y
GF398		1						Insufficient clearance obtained	JESPARZA	3/27/2023	1	Y
GQ2042		1						Insufficient clearance obtained	TDBANKHE	3/17/2023	1	Y
GQ2051		1						Insufficient clearance obtained	JESPARZA	3/24/2023	1	Y
HU1834		1						Insufficient clearance obtained	JESPARZA	3/24/2023	1	N
KO476		1						Insufficient clearance obtained	GPEREZ4	4/6/2023	1	Y
KZ323		1						Insufficient clearance obtained	CRODRIG8	3/24/2023	1	Y
MZ327		1						Insufficient clearance obtained	SBENITEZ	4/5/2023	1	Y

OV2038			GPEREZ4	3/20/2023	1	Y
	1	Insufficient clearance obtained				
PS2596			CRODRIG8	4/27/2023	2	Y
	1	Insufficient clearance obtained				
QV3043			SBENITEZ	4/5/2023	1	Y
	1	Insufficient clearance obtained				
QV54			JESPARZA	3/27/2023	1	Y
	1	Insufficient clearance obtained				
QW3524			JESPARZA	3/27/2023	1	Y
	1	Insufficient clearance obtained				
QW3525			JESPARZA	3/27/2023	1	Y
	1	Insufficient clearance obtained				
QW8086			JESPARZA	3/27/2023	1	Y
	1	Insufficient clearance obtained				
RA904			ACRUZCAR	4/5/2023	1	Y
	1	Insufficient clearance obtained				
VF929			SRAMIRE4	4/5/2023	1	Y
	1	Insufficient clearance obtained				
VF930			SRAMIRE4	4/5/2023	1	Y
	1	Insufficient clearance obtained				
VF931			SRAMIRE4	4/5/2023	1	Y
	1	Insufficient clearance obtained				

YR170							JRLOPEZ2	4/17/2023	1	N
	1	Insufficient clearance obtained								
	0	22	0	0	0	0	0		23	21
	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	17.19	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	14.77	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225943655				Audit Completion Date: 11/29/2023			Activity Completion Date: 11/3/2023			

Contractor: UTILITY TREE SERVICE LLC

VMA: 400

Audit Dispatch WO: 1225947494

Tree Trim Schedule WO: 1225938995

Number of Units in Selection: 1,921

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: 76

Number of Sample Units Audited: 103

Number of Total Tree IDs Audited: 76

Number of Total Units Audited: 103

Sample Percent Fails: 7.89

Total Percent Fails: 7.89

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FM17298		1						Insufficient clearance obtained		2/17/2023	1	N
GC1728		1						Insufficient clearance obtained		2/17/2023	1	N
OW1010		1						Insufficient clearance obtained		2/20/2023	1	N
OZ827		1						Insufficient clearance obtained		2/17/2023	2	N
RI1252		1						Insufficient clearance obtained		2/16/2023	1	N
	0	5	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	4.85	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	4.85	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943657

Audit Completion Date: 12/12/2023

Activity Completion Date: 11/15/2023

Contractor: UTILITY TREE SERVICE LLC  
VMA: 406

Number of Units in Selection:  
Number of Units Trimmed:  
Number of Failed Sample Trims: 17  
Number of Added Failed Trees: 96  
Sample Fails: 31  
Total of All Fails: 127

Number of Sample Tree IDs Audited: 181  
Number of Sample Units Audited: 203  
Number of Total Tree IDs Audited: 313  
Number of Total Units Audited: 353  
Sample Percent Fails: 17.13  
Total Percent Fails: 40.58

Audit Dispatch WO: 1225947723  
Tree Trim Schedule WO: 1225939003

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AQ7626		1						Insufficient clearance obtained	JAISPURO	3/9/2023	2	Y
AV8102		1						Insufficient clearance obtained	JAISPURO	3/9/2023	1	Y
BA1717		1						Insufficient clearance obtained	JLLAMASL	3/29/2023	1	Y
BA1721		1						Insufficient clearance obtained	JLLAMASL	3/13/2023	1	N
BL95		1						Insufficient clearance obtained	SCORTEZB	3/10/2023	1	Y
BM2671		1						Insufficient clearance obtained	JLLAMASL	3/23/2023	1	Y
BM2711		1						Insufficient clearance obtained	JAISPURO	3/14/2023	1	Y
BM2713		1						Insufficient clearance obtained	JAISPURO	3/14/2023	1	Y
BQ203		1						Insufficient clearance obtained	SRIZO1	3/13/2023	3	Y
BW484		1						Insufficient clearance obtained	CSICARIO	3/7/2023	1	Y

BW490	1	Insufficient clearance obtained	CSICARIO	3/7/2023	1	Y
BW492	1	Insufficient clearance obtained	CSICARIO	3/7/2023	1	Y
DH717	1	Insufficient clearance obtained	SRIZO1	3/13/2023	2	Y
DZ921	1	Insufficient clearance obtained	OALVARAD	3/17/2023	1	Y
EA1389	1	Insufficient clearance obtained	JLLAMASL	3/23/2023	1	Y
ER3431	1	Insufficient clearance obtained	AROCHINC	3/28/2023	1	Y
ET2279	1	Insufficient clearance obtained	RDUKES	3/9/2023	1	Y
ET2997	1	Insufficient clearance obtained	RANDRADE	3/13/2023	1	N
EV3053	1	Insufficient clearance obtained	SRIZO1	3/13/2023	1	Y
EX5847	1	Insufficient clearance obtained	CSICARIO	3/14/2023	1	Y
FM18706	1	Insufficient clearance obtained	RDUKES	3/9/2023	2	Y
FM18732	1	Insufficient clearance obtained	RDUKES	3/9/2023	2	Y
FR2128	1	Insufficient clearance obtained	AROCHINC	4/18/2023	1	Y
FR2214	1	Insufficient clearance obtained	AROCHINC	4/20/2023	1	Y

FR2215	1	Insufficient clearance obtained	AROCHINC	4/20/2023	1	Y
FR2497	1	Insufficient clearance obtained	AROCHINC	4/20/2023	1	N
FR2632	1	Insufficient clearance obtained	OGARCIA2	3/30/2023	1	N
FR2647	1	Insufficient clearance obtained	SCORTEZB	3/10/2023	1	N
FR2750	1	Insufficient clearance obtained	SCORTEZB	4/6/2023	1	N
FR3053	1	Insufficient clearance obtained	AROCHINC	4/17/2023	1	Y
FR3668	1	Insufficient clearance obtained	SRIZO1	3/27/2023	1	Y
FR3672	1	Insufficient clearance obtained	SRIZO1	3/23/2023	1	Y
FR3699	1	Insufficient clearance obtained	RESPARZ2	3/10/2023	1	Y
FR3751	1	Insufficient clearance obtained	SRIZO1	3/9/2023	1	Y
FR3823	1	Insufficient clearance obtained	JLLAMASL	3/23/2023	1	Y
FR3889	1	Insufficient clearance obtained	JLLAMASL	3/16/2023	1	N
FR3963	1	Insufficient clearance obtained	JLLAMASL	4/5/2023	1	Y
FR3971	1	Insufficient clearance obtained	JLLAMASL	3/29/2023	1	Y



FR4028			SRIZO1	3/17/2023	1	N
	1	Insufficient clearance obtained				
FR4044			SRIZO1	3/17/2023	1	N
	1	Insufficient clearance obtained				
FR4046			SRIZO1	3/17/2023	1	N
	1	Insufficient clearance obtained				
FR4213			RESPARZ2	3/10/2023	1	Y
	1	Insufficient clearance obtained				
FR4335			JLLAMASL	3/13/2023	1	Y
	1	Insufficient clearance obtained				
FR4362			JLLAMASL	3/13/2023	1	Y
	1	Insufficient clearance obtained				
FR4479			OALVARAD	3/9/2023	1	Y
	1	Insufficient clearance obtained				
FR4803			OALVARAD	3/23/2023	1	Y
	1	Overhangs present				
FR4897			SRIZO1	3/13/2023	1	N
	1	Insufficient clearance obtained				
FR4903			SRIZO1	3/13/2023	1	Y
	1	Insufficient clearance obtained				
FR4935			SELLISON	5/2/2023	1	Y
	1	Insufficient clearance obtained				
GA38			SCORTEZB	3/10/2023	1	N
	1	Insufficient clearance obtained				
GA449			RDELACR1	3/17/2023	1	Y
	1	Insufficient clearance obtained				
GA450			RDELACR1	3/29/2023	1	N
	1	Insufficient clearance obtained				

GA553	1	Insufficient clearance obtained	CSICARIO	3/29/2023	1	Y
GA595	1	Insufficient clearance obtained	CSICARIO	3/9/2023	1	Y
GF1957	1	Insufficient clearance obtained	RRACOSTA	3/3/2023	1	Y
GP530	1	Insufficient clearance obtained	RDUKES	3/9/2023	2	N
GU5672	1	Insufficient clearance obtained	RDELACR1	3/29/2023	1	Y
GW15629	1	Insufficient clearance obtained	SRIZO1	3/10/2023	1	Y
HI1110	1	Insufficient clearance obtained	RESPARZ2	3/6/2023	1	N
HI1126	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	2	N
HI1129	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	1	Y
HI1133	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	1	Y
HI1146	1	Insufficient clearance obtained	RESPARZ2	3/7/2023	1	Y
JM34	1	Insufficient clearance obtained	AROCHINC	3/28/2023	1	Y
LN1267	1	Insufficient clearance obtained	RDUKES	3/24/2023	1	Y
MH3659	1	Insufficient clearance obtained	RRACOSTA	3/3/2023	1	N

MH3665	1	Insufficient clearance obtained	RRACOSTA	3/10/2023	1	Y
MK506	1	Insufficient clearance obtained	SCORTEZB	3/17/2023	1	Y
NR564	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	1	Y
NR565	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	1	Y
NR566	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	2	Y
NR567	1	Insufficient clearance obtained	RESPARZ2	3/9/2023	1	N
NR577	1	Insufficient clearance obtained	RRACOSTA	3/8/2023	1	N
NX491	1	Insufficient clearance obtained	JLLAMASL	3/8/2023	1	Y
NX497	1	Insufficient clearance obtained	SRIZO1	3/10/2023	1	Y
OB36	1	Insufficient clearance obtained	SCORTEZB	3/31/2023	1	N
OU383	1	Insufficient clearance obtained	SRIZO1	3/16/2023	1	Y
OV1432	1	Insufficient clearance obtained	RESPARZ2	3/6/2023	1	Y
OX1500	1	Insufficient clearance obtained	CSICARIO	3/9/2023	1	N
OX1569	1	Insufficient clearance obtained	SRIZO1	3/13/2023	1	Y

OX1570	1	Insufficient clearance obtained	SRIZO1	3/13/2023	1	Y
OX1571	1	Insufficient clearance obtained	SRIZO1	3/13/2023	1	Y
OX2993	1	Insufficient clearance obtained	JLLAMASL	3/13/2023	3	Y
PC405	1	Insufficient clearance obtained	JAISPURO	3/9/2023	1	Y
PF2584	1	Insufficient clearance obtained	SCORTEZB	3/10/2023	1	Y
PG1019	1	Insufficient clearance obtained	OGARCIA2	4/5/2023	1	Y
PH1344	1	Insufficient clearance obtained	RDUKES	3/9/2023	3	Y
PS1442	1	Insufficient clearance obtained	RDELACR1	3/17/2023	1	N
PS1443	1	Insufficient clearance obtained	RDELACR1	3/17/2023	1	Y
QM48	1	Insufficient clearance obtained	SRIZO1	3/23/2023	1	Y
RG1180	1	Insufficient clearance obtained	JLLAMASL	3/23/2023	1	N
RN601	1	Insufficient clearance obtained	SRIZO1	3/9/2023	1	N
RP2576	1	Insufficient clearance obtained	RRACOSTA	3/3/2023	1	N
RP2577	1	Insufficient clearance obtained	RRACOSTA	3/3/2023	1	Y

RP2578	1	Insufficient clearance obtained	RRACOSTA	3/3/2023	1	N
RP3932	1	Insufficient clearance obtained	RDUKES	3/3/2023	1	Y
RP4000	1	Insufficient clearance obtained	SCORTEZB	3/24/2023	1	Y
RP600	1	Insufficient clearance obtained	SCORTEZB	3/24/2023	1	Y
RP643	1	Insufficient clearance obtained	RANDRADE	3/24/2023	1	Y
RS3255	1	Insufficient clearance obtained	OALVARAD	3/22/2023	1	Y
RS3265	1	Insufficient clearance obtained	SRIZO1	3/23/2023	1	Y
SF2243	1	Insufficient clearance obtained		2/23/2023	1	Y
SF2250	1	Insufficient clearance obtained	RRACOSTA	3/3/2023	1	Y
SF2281	1	Insufficient clearance obtained	CSICARIO	3/9/2023	1	Y
SO359	1	Insufficient clearance obtained	RESPARZ2	3/10/2023	1	Y
SO417	1	Insufficient clearance obtained	JLLAMASL	3/13/2023	1	Y
SO418	1	Insufficient clearance obtained	JLLAMASL	3/13/2023	1	Y
SO422	1	Insufficient clearance obtained	JLLAMASL	3/23/2023	2	Y

TL129								RANDRADE	3/13/2023	1	N
	1							Insufficient clearance obtained			
TL185								RDUKES	3/9/2023	1	Y
	1							Insufficient clearance obtained			
TO628								SRIZO1	3/10/2023	1	Y
	1							Insufficient clearance obtained			
TO655								JLLAMASL	3/16/2023	1	N
	1							Insufficient clearance obtained			
WD620								JLLAMASL	3/29/2023	1	N
	1							Insufficient clearance obtained			
	0	113	1	0	0	0	0			127	96
	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	55.17	0.49	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	31.73	0.28	0.00	0.00	0.00	0.00

**Tree Audit Schedule WO: 1225943657**

**Audit Completion Date: 12/12/2023**

**Activity Completion Date: 8/4/2023**

Contractor: UTILITY TREE SERVICE LLC

VMA: 406

Audit Dispatch WO: 1225947724

Tree Trim Schedule WO: 1225939003

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 0

Number of Added Failed Trees: 10

Sample Fails: 0

Total of All Fails: 10

Number of Sample Tree IDs Audited: 159

Number of Sample Units Audited: 172

Number of Total Tree IDs Audited: 173

Number of Total Units Audited: 186

Sample Percent Fails: 0.00

Total Percent Fails: 5.78

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BL97		1						Insufficient clearance obtained	SCORTEZB	4/3/2023	1	Y
ER3458		1						Insufficient clearance obtained	SCORTEZB	3/10/2023	1	Y
ET2494		1						Insufficient clearance obtained	RDUKES	3/13/2023	1	Y
FR2659		1						Insufficient clearance obtained	SCORTEZB	3/10/2023	1	Y
FR2675		1						Insufficient clearance obtained	SCORTEZB	3/17/2023	1	Y
FR2683		1						Insufficient clearance obtained	SCORTEZB	3/17/2023	1	Y
GA65		1						Insufficient clearance obtained	SCORTEZB	3/31/2023	1	Y
OF30		1						Insufficient clearance obtained	JAISPURO	3/14/2023	1	Y
PH540		1						Insufficient clearance obtained	RDUKES	3/3/2023	1	Y

PS1382							SCORETZB	3/10/2023	1	Y
1							Insufficient clearance obtained			
0	10	0	0	0	0	0			10	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				
0.00	5.81	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	5.38	0.00	0.00	0.00	0.00	0.00				
Tree Audit Schedule WO: 1225943657				Audit Completion Date: 12/12/2023			Activity Completion Date: 11/17/2023			



Contractor: UTILITY TREE SERVICE LLC

VMA: 406

Audit Dispatch WO: 1225947729

Tree Trim Schedule WO: 1225939003

Number of Units in Selection:

Number of Units Trimmed:

Number of Failed Sample Trims: 2

Number of Added Failed Trees: 3

Sample Fails: 2

Total of All Fails: 5

Number of Sample Tree IDs Audited: 68

Number of Sample Units Audited: 79

Number of Total Tree IDs Audited: 73

Number of Total Units Audited: 84

Sample Percent Fails: 2.94

Total Percent Fails: 6.85

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AV8108		1						Insufficient clearance obtained	RANDRADE	3/8/2023	1	Y
CL5335		1						Insufficient clearance obtained	RANDRADE	3/8/2023	1	Y
ET2852		1						Insufficient clearance obtained		2/23/2023	1	N
FR2889		1						Insufficient clearance obtained	OGARCIA2	3/22/2023	1	Y
QO345		1						Insufficient clearance obtained	OALVARAD	3/23/2023	1	N
	0	5	0	0	0	0	0				5	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	6.33	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	5.95	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943659

Audit Completion Date: 11/30/2023

Activity Completion Date: 11/17/2023

Contractor: UTILITY TREE SERVICE LLC  
VMA: 410

Number of Units in Selection:  
Number of Units Trimmed:  
Number of Failed Sample Trims: 7  
Number of Added Failed Trees: 12  
Sample Fails: 10  
Total of All Fails: 22

Number of Sample Tree IDs Audited: 164  
Number of Sample Units Audited: 185  
Number of Total Tree IDs Audited: 181  
Number of Total Units Audited: 206  
Sample Percent Fails: 6.10  
Total Percent Fails: 12.15

Audit Dispatch WO: 1225947588  
Tree Trim Schedule WO: 1225938997

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AM2555		1						Insufficient clearance obtained	ACACHEIR	3/6/2023	1	Y
AM3038		1						Insufficient clearance obtained	JZURITA	3/24/2023	1	N
BJ3342		1						Insufficient clearance obtained	JGONZA12	3/7/2023	1	Y
BR13		1						Insufficient clearance obtained	ACACHEIR	3/9/2023	1	Y
EK863		1						Insufficient clearance obtained	ACACHEIR	3/24/2023	1	N
ER5012		1						Insufficient clearance obtained	ACACHEIR	3/16/2023	1	N
EX8608		1						Insufficient clearance obtained	SRIZOSAL	3/22/2023	1	Y
FI5073		1						Insufficient clearance obtained	SRIZOSAL	3/17/2023	1	Y
FI6396		1						Insufficient clearance obtained	EGALLEG2	3/24/2023	1	Y
FM15777		1						Insufficient clearance obtained	ACACHEIR	4/13/2023	1	Y

FP23								JGONZA12	3/20/2023	1	N
	1							Insufficient clearance obtained			
GO3308								EGALLEG2	3/22/2023	1	N
	1							Insufficient clearance obtained			
ID1284								ACACHEIR	3/3/2023	3	N
	1							Insufficient clearance obtained			
MP2973								FARBALLO	3/10/2023	1	N
	1							Insufficient clearance obtained			
OV1371								AFDURAN	3/16/2023	1	Y
	1							Insufficient clearance obtained			
OV2102								FARBALLO	3/3/2023	1	N
	1							Insufficient clearance obtained			
OV2113								FARBALLO	3/10/2023	1	Y
	1							Insufficient clearance obtained			
QT12671								ACACHEIR	4/13/2023	1	Y
	1							Insufficient clearance obtained			
RI1316								ACACHEIR	3/20/2023	2	Y
	1							Insufficient clearance obtained			
	0	19	0	0	0	0	0			22	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	10.27	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	9.22	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943659

Audit Completion Date: 11/30/2023

Activity Completion Date: 5/23/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 410

Audit Dispatch WO: 1225947589

Tree Trim Schedule WO: 1225938997

Number of Units in Selection:

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: 39

Number of Sample Units Audited: 47

Number of Total Tree IDs Audited: 41

Number of Total Units Audited: 49

Sample Percent Fails: 7.69

Total Percent Fails: 9.76

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
MP2153		1						Insufficient clearance obtained	EGALLEG2	4/11/2023	1	Y
MP699		1						Insufficient clearance obtained	EGALLEG2	4/5/2023	1	N
PI1098		1						Insufficient clearance obtained		12/22/2022	1	N
SG969		1						Insufficient clearance obtained	EGALLEG2	3/23/2023	1	N
	0	5	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					
	0.00	8.51	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	8.16	0.00	0.00	0.00	0.00	0.00					
Tree Audit Schedule WO: 1225943659								Audit Completion Date: 11/30/2023			Activity Completion Date: 7/12/2023	

Contractor: UTILITY TREE SERVICE LLC

VMA: 410

Audit Dispatch WO: 1225947590

Tree Trim Schedule WO: 1225938997

Number of Units in Selection:

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: 52

Number of Total Tree IDs Audited: 45

Number of Total Units Audited: 52

Sample Percent Fails: 13.33

Total Percent Fails: 13.33

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GO3386		1						Insufficient clearance obtained		5/1/2023	1	N
MP2155		1						Insufficient clearance obtained		12/22/2022	1	N
OT5523		1						Insufficient clearance obtained		5/1/2023	1	N
PI1098										12/22/2022	1	N
SG969		1						Insufficient clearance obtained	EGALLEG2	3/23/2023	1	N
VE1712		1						Insufficient clearance obtained		2/17/2023	1	N
	0	5	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	9.62	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
0.00	9.62	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943661

Audit Completion Date: 12/08/2023

Activity Completion Date: 8/11/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 416

Audit Dispatch WO: 1225947713

Tree Trim Schedule WO: 1225938999

Number of Units in Selection: 593

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: 92

Number of Total Tree IDs Audited: 89

Number of Total Units Audited: 92

Sample Percent Fails: 2.25

Total Percent Fails: 2.25

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
OI284		1						Insufficient clearance obtained	JARUIZ	3/3/2023	1	N
OI289		1						Insufficient clearance obtained	JARUIZ	3/3/2023	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	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: 1225943661

Audit Completion Date: 12/08/2023

Activity Completion Date: 5/24/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 416

Audit Dispatch WO: 1225947714

Tree Trim Schedule WO: 1225938999

Number of Units in Selection: 593

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: 39

Number of Sample Units Audited: 44

Number of Total Tree IDs Audited: 41

Number of Total Units Audited: 46

Sample Percent Fails: 0.00

Total Percent Fails: 4.88

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GV1739		1						Insufficient clearance obtained	JARUIZ	3/3/2023	1	Y
PB4998		1						Insufficient clearance obtained	JARUIZ	3/3/2023	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	4.55	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: 1225943661

Audit Completion Date: 12/08/2023

Activity Completion Date: 10/27/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 416

Audit Dispatch WO: 1225947715

Tree Trim Schedule WO: 1225938999

Number of Units in Selection: 593

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: 43

Number of Total Tree IDs Audited: 29

Number of Total Units Audited: 43

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					
CF113		1						Insufficient clearance obtained		2/22/2023	1	N
YT182		1						Insufficient clearance obtained		2/22/2023	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	4.65	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	4.65	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943663

Audit Completion Date: 11/16/2023

Activity Completion Date: 6/8/2023



Contractor: UTILITY TREE SERVICE LLC

VMA: 467

Audit Dispatch WO: 1225947582

Tree Trim Schedule WO: 1225939001

Number of Units in Selection:

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: 71

Number of Sample Units Audited: 76

Number of Total Tree IDs Audited: 72

Number of Total Units Audited: 77

Sample Percent Fails: 5.63

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					
FD4572		1						Insufficient clearance obtained	GLIMONJR	3/14/2023	1	Y
FI6481		1				1		Insufficient clearance obtained Documentation	GLIMONJR	6/8/2023	1	N
FK3106		1						Insufficient clearance obtained	GLIMONJR	3/14/2023	1	N
RL1153						1		Documentation	GLIMONJR	3/14/2023	1	N
RL1217	1							Tree not trimmed	GLIMONJR	6/2/2023	1	N
	1	3	0	0	0	2	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					
	1.32	3.95	0.00	0.00	0.00	2.63	0.00					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	1.30	3.90	0.00	0.00	0.00	2.60	0.00					

Tree Audit Schedule WO: 1225943663

Audit Completion Date: 11/16/2023

Activity Completion Date: 8/25/2023

Contractor: UTILITY TREE SERVICE LLC  
VMA: 467

Number of Units in Selection:  
Number of Units Trimmed:  
Number of Failed Sample Trims: 8  
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 42  
Number of Sample Units Audited: 51  
Number of Total Tree IDs Audited: 42  
Number of Total Units Audited: 51

Audit Dispatch WO: 1225947583  
Tree Trim Schedule WO: 1225939001

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

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
CI3066						1		Documentation	GLIMONJR	3/7/2023	1	N
CI3306		1						Insufficient clearance obtained	GLIMONJR	6/6/2023	1	N
DO506		1						Insufficient clearance obtained	GLIMONJR	6/1/2023	2	N
DW3010							1	Removal Insufficient clearance obtained	GLIMONJR	3/14/2023	3	N
FI6484		1						Insufficient clearance obtained	GLIMONJR	6/8/2023	1	N
FN14819		1						Insufficient clearance obtained	GLIMONJR	4/19/2023	1	N
NC698						1		Documentation	GLIMONJR	3/7/2023	1	N

1		Insufficient clearance obtained					
0	6	0	0	0	2	1	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	
0.00	11.76	0.00	0.00	0.00	3.92	1.96	
Total 400	Total 401	Total 402	Total 404	Total 406	Total 410	Total 411	
Percent	Percent	Percent	Percent	Percent	Percent	Percent	
0.00	11.76	0.00	0.00	0.00	3.92	1.96	

Tree Audit Schedule WO: 1225943681

Audit Completion Date: 11/08/2023

Activity Completion Date: 7/25/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 368

Audit Dispatch WO: 1225947575

Tree Trim Schedule WO: 1225940424

Number of Units in Selection: 894

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: 145

Number of Sample Units Audited: 154

Number of Total Tree IDs Audited: 145

Number of Total Units Audited: 154

Sample Percent Fails: 1.38

Total Percent Fails: 1.38

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
RN2385		1						Insufficient clearance obtained	AROCHINC	4/27/2023	1	N
VF2251		1						Insufficient clearance obtained	AROCHINC	4/27/2023	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	1.30	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	1.30	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943681

Audit Completion Date: 11/08/2023

Activity Completion Date: 10/31/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 368

Audit Dispatch WO: 1225947577

Tree Trim Schedule WO: 1225940424

Number of Units in Selection: 894

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: 14

Number of Sample Units Audited: 17

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 17

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					
AX7011		1						Insufficient clearance obtained		3/24/2023	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: 1225943683

Audit Completion Date: 12/14/2023

Activity Completion Date: 4/28/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 372

Audit Dispatch WO: 1225947628

Tree Trim Schedule WO: 1225940426

Number of Units in Selection: 1,180

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 14

Sample Fails: 4

Total of All Fails: 18

Number of Sample Tree IDs Audited: 123

Number of Sample Units Audited: 189

Number of Total Tree IDs Audited: 137

Number of Total Units Audited: 203

Sample Percent Fails: 3.25

Total Percent Fails: 13.14

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AN8064		1						Insufficient clearance obtained	JROBLES4	4/10/2023	1	N
DS3019		1						Insufficient clearance obtained	BWITZEL	4/17/2023	1	Y
DS3112		1						Insufficient clearance obtained	JROBLES4	4/12/2023	1	Y
DS3115		1						Insufficient clearance obtained	JROBLES4	4/5/2023	1	N
ED3620		1						Insufficient clearance obtained	BWITZEL	4/12/2023	1	Y
EL220		1						Insufficient clearance obtained	JALOPEZ	4/11/2023	1	Y
EV1049		1						Insufficient clearance obtained	BWITZEL	4/12/2023	1	Y
EV1629		1						Insufficient clearance obtained	JALOPEZ	4/24/2023	1	N
FA5422		1						Insufficient clearance obtained	BWITZEL	4/17/2023	1	Y
PH3842		1						Insufficient clearance obtained	BWITZEL	4/17/2023	1	Y

PR10063								JROBLES4	4/5/2023	1	Y
	1							Insufficient clearance obtained			
QC3390								BWITZEL	3/31/2023	1	N
	1							Insufficient clearance obtained			
QT3968								BWITZEL	3/31/2023	1	Y
	1							Insufficient clearance obtained			
SQ1447								BWITZEL	3/31/2023	1	Y
	1							Insufficient clearance obtained			
SQ4408								BWITZEL	3/31/2023	1	Y
	1							Insufficient clearance obtained			
SQ4409								BWITZEL	3/31/2023	1	Y
	1							Insufficient clearance obtained			
SQ4411								BWITZEL	3/31/2023	1	Y
	1							Insufficient clearance obtained			
SQ5619								JROBLES4	4/5/2023	1	Y
	1							Insufficient clearance obtained			
	0	18	0	0	0	0	0			18	14
	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	9.52	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	8.87	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943683

Audit Completion Date: 12/14/2023

Activity Completion Date: 3/23/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 372

Audit Dispatch WO: 1225947630

Tree Trim Schedule WO: 1225940426

Number of Units in Selection: 1,180

Number of Units Trimmed:

Number of Failed Sample Trims: 12

Number of Added Failed Trees:

Sample Fails: 12

Total of All Fails: 12

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: 40.00

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
NC265		1						Insufficient clearance obtained		3/23/2023	1	N
PJ3004		1						Insufficient clearance obtained		3/23/2023	1	N
PJ3005		1						Insufficient clearance obtained		3/23/2023	1	N
PJ3010		1						Insufficient clearance obtained		3/23/2023	1	N
PO1966		1						Insufficient clearance obtained		3/23/2023	1	N
QC3385		1						Insufficient clearance obtained		3/23/2023	1	N
QJ4161		1						Insufficient clearance obtained		3/23/2023	1	N
QT12365		1						Insufficient clearance obtained		3/23/2023	1	N
SQ4403		1						Insufficient clearance obtained		3/23/2023	1	N
SQ4404		1						Insufficient clearance obtained		3/23/2023	1	N



SQ4405								3/23/2023		1	N	
1		Insufficient clearance obtained										
SQ4406								3/23/2023		1	N	
1		Insufficient clearance obtained										
0	12	0	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						
0.00	40.00	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	40.00	0.00	0.00	0.00	0.00	0.00						
Tree Audit Schedule WO: 1225943685				Audit Completion Date: 11/13/2023			Activity Completion Date: 5/12/2023					
Contractor: UTILITY TREE SERVICE LLC				Number of Units in Selection: 648			Number of Sample Tree IDs Audited: 95					
VMA: 377				Number of Units Trimmed:			Number of Sample Units Audited: 103					
				Number of Failed Sample Trims: 0			Number of Total Tree IDs Audited: 97					
				Number of Added Failed Trees: 2			Number of Total Units Audited: 105					
Audit Dispatch WO: 1225947756				Sample Fails: 0			Sample Percent Fails: 0.00					
Tree Trim Schedule WO: 1225940428				Total of All Fails: 2			Total Percent Fails: 2.06					
Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
BC291									RMARISC1	5/2/2023	1	Y
1		Insufficient clearance obtained										

BC450							RMARISC1	4/27/2023	1	Y
1							Insufficient clearance obtained			
0	2	0	0	0	0	0				2
400	401	402	404	406	410	411				2
Sample 400 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent				
0.00	1.94	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				
0.00	1.90	0.00	0.00	0.00	0.00	0.00				
Tree Audit Schedule WO: 1225943687				Audit Completion Date: 11/09/2023			Activity Completion Date: 10/13/2023			

Contractor: UTILITY TREE SERVICE LLC

VMA: 397

Audit Dispatch WO: 1225947760

Tree Trim Schedule WO: 1225940430

Number of Units in Selection: 524

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: 79

Number of Sample Units Audited: 88

Number of Total Tree IDs Audited: 83

Number of Total Units Audited: 92

Sample Percent Fails: 6.33

Total Percent Fails: 10.84

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AI1516		1						Insufficient clearance obtained	RJCHAVEZ	4/4/2023	1	Y
AL5435				1				Poor Trimming Practices		8/17/2023	1	Y
AQ2335				1				Poor Trimming Practices	WSMITHJR	8/17/2023	1	N
AQ2822		1						Insufficient clearance obtained	DVASQUEZ	4/6/2023	1	N
AQ2853				1				Poor Trimming Practices	DVASQUEZ	4/6/2023	1	N
AQ2854				1				Poor Trimming Practices	DVASQUEZ	4/6/2023	1	N
AQ2877		1	1				1	Insufficient clearance obtained Overhangs present Poor Trimming Practices	DVASQUEZ	4/13/2023	1	Y
RX778		1						Insufficient clearance obtained	DVASQUEZ	4/14/2023	1	Y

RX779							DVASQUEZ	4/14/2023	1	N
1							Insufficient clearance obtained			
0	5	1	5	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										
5.68										
1.14										
5.68										
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										
5.43										
1.09										
5.43										
0.00										
0.00										
0.00										
Tree Audit Schedule WO: 1225943687							Audit Completion Date: 11/09/2023			
							Activity Completion Date: 8/29/2023			

Contractor: UTILITY TREE SERVICE LLC

VMA: 397

Audit Dispatch WO: 1225947761

Tree Trim Schedule WO: 1225940430

Number of Units in Selection: 524

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: 28

Number of Sample Units Audited: 29

Number of Total Tree IDs Audited: 28

Number of Total Units Audited: 29

Sample Percent Fails: 3.57

Total Percent Fails: 3.57

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FK4100				1				Poor Trimming Practices	WSMITHJR	4/11/2023	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	3.45	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	3.45	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943689

Contractor: UTILITY TREE SERVICE LLC

VMA: 403

Audit Dispatch WO: 1225947718

Tree Trim Schedule WO: 1225940432

Audit Completion Date: 11/14/2023

Number of Units in Selection: 891

Number of Units Trimmed:

Number of Failed Sample Trims: (15)

Number of Added Failed Trees: 20

Sample Fails: 0

Total of All Fails: 20

Activity Completion Date: 6/5/2023

Number of Sample Tree IDs Audited: 139

Number of Sample Units Audited: 154

Number of Total Tree IDs Audited: 144

Number of Total Units Audited: 174

Sample Percent Fails: 0.00

Total Percent Fails: 13.89

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BM6618									JGONZA12	3/31/2023	4	Y

BM6619	JGONZA12	3/31/2023	4	Y
BM6620	JGONZA12	3/31/2023	4	Y
BM6621	JGONZA12	3/31/2023	4	Y
MP967	JGONZA12	3/31/2023	4	Y

1	Insufficient clearance obtained								
0	1	0	0	0	0	0	0	20	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	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	0.57	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943689

Audit Completion Date: 11/14/2023

Activity Completion Date: 9/8/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 891

Number of Sample Tree IDs Audited: 19

VMA: 403

Number of Units Trimmed:

Number of Sample Units Audited: 22

Number of Failed Sample Trims: (2)

Number of Total Tree IDs Audited: 20

Number of Added Failed Trees: 5

Number of Total Units Audited: 27

Audit Dispatch WO: 1225947720

Sample Fails: 2

Sample Percent Fails: 10.53

Tree Trim Schedule WO: 1225940432

Total of All Fails: 7

Total Percent Fails: 35.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
RN4577		1						Insufficient clearance obtained		3/20/2023	1	N
RN4578		1						Insufficient clearance obtained	SRIZOSAL	5/11/2023	5	Y

SG1352							3/20/2023	1	N
1Insufficient clearance obtained									
0	3	0	0	0	0	0		7	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	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	11.11	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225943691				Audit Completion Date: 12/19/2023			Activity Completion Date: 12/1/2023		

Contractor: UTILITY TREE SERVICE LLC

VMA: 408

Audit Dispatch WO: 1225947742

Tree Trim Schedule WO: 1225940434

Number of Units in Selection: 1,212

Number of Units Trimmed:

Number of Failed Sample Trims: 10

Number of Added Failed Trees: 50

Sample Fails: 20

Total of All Fails: 70

Number of Sample Tree IDs Audited: 176

Number of Sample Units Audited: 193

Number of Total Tree IDs Audited: 233

Number of Total Units Audited: 257

Sample Percent Fails: 11.36

Total Percent Fails: 30.04

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AE6425		1						Insufficient clearance obtained	CMONTErr	4/26/2023	1	Y
AE6426		1						Insufficient clearance obtained	CMONTErr	4/26/2023	1	N
AE6427		1						Insufficient clearance obtained	CMONTErr	4/26/2023	1	Y
AE6428		1						Insufficient clearance obtained	CMONTErr	4/26/2023	1	N
AR3831		1						Insufficient clearance obtained	LORTIZBE	4/4/2023	1	Y
AR3838		1						Insufficient clearance obtained	LORTIZBE	4/4/2023	2	Y
AR3906		1						Insufficient clearance obtained	EGALLEG2	4/13/2023	1	Y
AR3942		1						Insufficient clearance obtained	EGALLEG2	4/13/2023	1	N
AR3993		1						Insufficient clearance obtained	EGALLEG2	4/13/2023	1	Y
AR4002		1						Insufficient clearance obtained	JARUIZ	4/11/2023	1	Y



AR4061	1	Insufficient clearance obtained	JARUIZ	4/7/2023	1	Y
AR4062	1	Insufficient clearance obtained	JARUIZ	4/7/2023	1	Y
AR4075	1	Insufficient clearance obtained	JARUIZ	3/30/2023	1	Y
AR4080	1	Insufficient clearance obtained	JARUIZ	4/11/2023	1	Y
AR4214	1	Insufficient clearance obtained	JRIOS1	4/12/2023	1	N
AR4292	1	Poor Trimming Practices	OALVARAD	4/7/2023	1	N
AR4321	1	Insufficient clearance obtained	RANDRADE	5/2/2023	1	Y
AR4323	1	Insufficient clearance obtained	RANDRADE	4/5/2023	1	Y
AR4889	1	Insufficient clearance obtained	RANDRADE	4/5/2023	1	Y
BM2807	1	Insufficient clearance obtained	CMONTErr	5/3/2023	1	Y
BM2814	1	Insufficient clearance obtained	CMONTErr	4/28/2023	1	N
BM2818	1	Insufficient clearance obtained	CMONTErr	4/28/2023	1	N
BM2826	1	Insufficient clearance obtained	CMONTErr	4/26/2023	1	Y
BM2849	1	Insufficient clearance obtained	CMONTErr	4/26/2023	2	Y

BM2850	1	Insufficient clearance obtained	CMONTERR	4/26/2023	1	Y
BM2851	1	Insufficient clearance obtained	CMONTERR	4/26/2023	2	Y
BM4913	1	Insufficient clearance obtained	RDUKES	6/6/2023	1	N
BQ300	1	Insufficient clearance obtained	CMONTERR	5/3/2023	1	Y
BS183	1	Insufficient clearance obtained	EGALLEG2	4/13/2023	1	N
EA1259	1	Insufficient clearance obtained	RANDRADE	4/5/2023	1	Y
EG70	1	Insufficient clearance obtained	RANDRADE	4/27/2023	1	Y
EO91	1	Insufficient clearance obtained	LORTIZBE	4/4/2023	1	Y
FA487	1	Insufficient clearance obtained	CMONTERR	5/3/2023	1	Y
FA490	1	Insufficient clearance obtained	CMONTERR	5/3/2023	1	Y
FA496	1	Insufficient clearance obtained	CMONTERR	5/3/2023	1	Y
FL694	1	Insufficient clearance obtained	LORTIZBE	4/11/2023	1	N
FL706	1	Insufficient clearance obtained	EGALLEG2	4/7/2023	1	Y
FL707	1	Insufficient clearance obtained	EGALLEG2	4/7/2023	1	Y

FM17404	1	Insufficient clearance obtained	CMONTERR	5/3/2023	1	Y
FM17406	1	Insufficient clearance obtained	CMONTERR	5/3/2023	5	Y
HQ1363	1	Insufficient clearance obtained	CMONTERR	4/26/2023	1	Y
JR857	1	Insufficient clearance obtained	CMONTERR	5/3/2023	1	N
JR859	1	Insufficient clearance obtained	CMONTERR	5/3/2023	1	Y
JR892	1	Insufficient clearance obtained	CMONTERR	4/26/2023	2	N
MH3760	1	Insufficient clearance obtained	EGALLEG2	4/12/2023	1	Y
NP49	1	Insufficient clearance obtained	CMONTERR	5/4/2023	1	N
NP50	1	Insufficient clearance obtained	CMONTERR	5/3/2023	1	Y
NP51	1	Insufficient clearance obtained	CMONTERR	5/4/2023	1	Y
NP53	1	Overhangs present	CMONTERR	5/3/2023	1	Y
NR1221	1	Insufficient clearance obtained	CMONTERR	5/3/2023	3	N
NV431	1	Insufficient clearance obtained	CMONTERR	4/28/2023	1	N
PF1980	1	Insufficient clearance obtained	RDUKES	4/6/2023	1	N

QV5559								RDUKES	4/6/2023	1	Y
	1							Insufficient clearance obtained			
QW8244								JLLAMASL	4/4/2023	1	Y
	1							Insufficient clearance obtained			
RK2368								JRIOS1	4/12/2023	1	N
	1							Insufficient clearance obtained			
RP3465								CMONTERR	4/5/2023	1	Y
	1							Insufficient clearance obtained			
SU1478								CMONTERR	5/1/2023	1	Y
	1							Insufficient clearance obtained			
TH2100								CMONTERR	5/3/2023	1	Y
	1							Insufficient clearance obtained			
TT885								CMONTERR	5/3/2023	1	Y
	1							Insufficient clearance obtained			
TT889								CMONTERR	5/3/2023	1	Y
	1							Insufficient clearance obtained			
	0	62	1	1	0	0	0			70	50
	400	401	402	404	406	410	411				

**Tree Audit Schedule WO: 1225943691**

Contractor: UTILITY TREE SERVICE LLC

VMA: 408

Audit Dispatch WO: 1225947745

Tree Trim Schedule WO: 1225940434

Number of Units in Selection: 1,212

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: 117

Number of Sample Units Audited: 132

Number of Total Tree IDs Audited: 117

Number of Total Units Audited: 132

Sample Percent Fails: 0.85

Total Percent Fails: 0.85

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FA549						1		Documentation	SELLISON	5/31/2023	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	1.52	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	0.00	0.00	0.00	0.00	1.52	0.00					

Tree Audit Schedule WO: 1225943691

Audit Completion Date: 12/19/2023

Activity Completion Date: 11/22/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 408

Audit Dispatch WO: 1225947746

Tree Trim Schedule WO: 1225940434

Number of Units in Selection: 1,212

Number of Units Trimmed:

Number of Failed Sample Trims: 7

Number of Added Failed Trees:

Sample Fails: 9

Total of All Fails: 9

Number of Sample Tree IDs Audited: 63

Number of Sample Units Audited: 83

Number of Total Tree IDs Audited: 63

Number of Total Units Audited: 83

Sample Percent Fails: 14.29

Total Percent Fails: 14.29

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AR5077			1					Overhangs present	RDUKES	6/6/2023	1	N
		1						Insufficient clearance obtained				
BM4913		1						Insufficient clearance obtained	RDUKES	6/6/2023	1	N
PS782		1						Insufficient clearance obtained		3/29/2023	1	N
QV4585		1						Insufficient clearance obtained		2/10/2023	1	N
SM47		1						Insufficient clearance obtained		3/17/2023	2	N
SU1469		1						Insufficient clearance obtained		3/17/2023	2	N

1		Insufficient clearance obtained					
0	7	1	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	8.43	1.20	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	8.43	1.20	0.00	0.00	0.00	0.00	

Tree Audit Schedule WO: 1225943735

Audit Completion Date: 11/20/2023

Activity Completion Date: 6/19/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 309

Audit Dispatch WO: 1225947795

Tree Trim Schedule WO: 1225941431

Number of Units in Selection: 553

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: 80

Number of Sample Units Audited: 86

Number of Total Tree IDs Audited: 80

Number of Total Units Audited: 86

Sample Percent Fails: 1.25

Total Percent Fails: 1.25

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
ES10266	1							Tree not trimmed	WBETANCO	5/26/2023	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					
	1.16	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					
	1.16	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943739

Audit Completion Date: 12/04/2023

Activity Completion Date: 8/23/2023



Contractor: UTILITY TREE SERVICE LLC

VMA: 355

Audit Dispatch WO: 1225948894

Tree Trim Schedule WO: 1225941433

Number of Units in Selection: 370

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: 59

Number of Sample Units Audited: 67

Number of Total Tree IDs Audited: 60

Number of Total Units Audited: 68

Sample Percent Fails: 1.69

Total Percent Fails: 3.33

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GA1256		1						Insufficient clearance obtained	ELUNAGON	5/11/2023	1	Y
GA1607		1						Insufficient clearance obtained	ERAMIRE5	5/17/2023	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	2.99	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	2.94	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943739

Audit Completion Date: 12/04/2023

Activity Completion Date: 10/5/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 355

Audit Dispatch WO: 1225948907

Tree Trim Schedule WO: 1225941433

Number of Units in Selection: 370

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: 24

Number of Sample Units Audited: 24

Number of Total Tree IDs Audited: 24

Number of Total Units Audited: 24

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					
GA2022		1						Insufficient clearance obtained		5/8/2023	1	N
GA2025		1						Insufficient clearance obtained		5/8/2023	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	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: 1225943742

Audit Completion Date: 12/18/2023

Activity Completion Date: 10/12/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 393

Audit Dispatch WO: 1225948941

Tree Trim Schedule WO: 1225941435

Number of Units in Selection: 620

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees: 8

Sample Fails: 5

Total of All Fails: 13

Number of Sample Tree IDs Audited: 100

Number of Sample Units Audited: 105

Number of Total Tree IDs Audited: 108

Number of Total Units Audited: 113

Sample Percent Fails: 5.00

Total Percent Fails: 12.04

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AY866		1						Insufficient clearance obtained	RMARISC1	5/4/2023	1	Y
DT1625		1						Insufficient clearance obtained	JROBLES4	5/4/2023	1	N
DT1626		1						Insufficient clearance obtained	JROBLES4	5/4/2023	1	Y
DW3276		1						Insufficient clearance obtained	ELUNAGON	5/2/2023	1	Y
FL175		1						Insufficient clearance obtained	RMARISC1	5/4/2023	1	Y
GF2154		1						Insufficient clearance obtained	RMARISC1	5/4/2023	1	Y
HL110		1						Insufficient clearance obtained	ELUNAGON	5/2/2023	1	Y
HL116		1						Insufficient clearance obtained	BWITZEL	5/5/2023	1	N
IT199		1						Insufficient clearance obtained	RMARISC1	5/4/2023	1	Y
JJ2203		1						Insufficient clearance obtained	ELUNAGON	5/2/2023	1	N

OZ25										RMARISC1	5/4/2023	1	N
	1								Insufficient clearance obtained				
QL4										RMARISC1	5/4/2023	1	Y
	1								Insufficient clearance obtained				
QL6										BWITZEL	5/5/2023	1	N
	1								Insufficient clearance obtained				
	0	13	0	0	0	0	0					13	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	12.38	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	11.50	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943742	Audit Completion Date: 12/18/2023	Activity Completion Date: 10/12/2023
Contractor: UTILITY TREE SERVICE LLC	Number of Units in Selection: 620	Number of Sample Tree IDs Audited: 147
VMA: 393	Number of Units Trimmed:	Number of Sample Units Audited: 194
	Number of Failed Sample Trims: 4	Number of Total Tree IDs Audited: 147
	Number of Added Failed Trees:	Number of Total Units Audited: 194
Audit Dispatch WO: 1225948944	Sample Fails: 4	Sample Percent Fails: 2.72
Tree Trim Schedule WO: 1225941435	Total of All Fails: 4	Total Percent Fails: 2.72

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AQ7912							1	Removal		6/24/2022	1	N
IG778							1	Removal		6/24/2022	1	N

QW5276									6/24/2022	1	N
							1	Removal			
TT2051									6/24/2022	1	N
							1	Removal			

	0	0	0	0	0	0	4			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	2.06				

	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	2.06				

Tree Audit Schedule WO: 1225943746

Audit Completion Date: 12/13/2023

Activity Completion Date: 11/13/2023

Contractor: UTILITY TREE SERVICE LLC

Number of Units in Selection: 749

Number of Sample Tree IDs Audited: 115

VMA: 451

Number of Units Trimmed:

Number of Sample Units Audited: 123

Number of Failed Sample Trims: 5

Number of Total Tree IDs Audited: 137

Number of Added Failed Trees: 22

Number of Total Units Audited: 145

Audit Dispatch WO: 1225948848

Sample Fails: 5

Sample Percent Fails: 4.35

Tree Trim Schedule WO: 1225941439

Total of All Fails: 27

Total Percent Fails: 19.71

Compliance Codes											
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units Added Tree
AL5595		1						Insufficient clearance obtained	JARUIZ	5/12/2023	1 Y
CN128		1						Insufficient clearance obtained	JARUIZ	6/14/2023	1 N
EO1080		1						Insufficient clearance obtained	CRODRIG8	5/12/2023	1 Y

EW1772	1	Insufficient clearance obtained	CMONTErr	5/18/2023	1	Y
EW266	1	Insufficient clearance obtained	CRODRIG8	5/5/2023	1	Y
EW297	1	Insufficient clearance obtained	CRODRIG8	7/5/2023	1	Y
EW538	1	Insufficient clearance obtained	JARUIZ	6/14/2023	1	Y
EW539	1	Insufficient clearance obtained	JARUIZ	6/14/2023	1	Y
EW560	1	Insufficient clearance obtained	JARUIZ	5/25/2023	1	Y
EW800	1	Insufficient clearance obtained	JRIOS1	5/9/2023	1	Y
EW801	1	Insufficient clearance obtained	JRIOS1	5/9/2023	1	Y
FM19023	1	Insufficient clearance obtained	JRLOPEZ2	5/15/2023	1	Y
FM19030	1	Insufficient clearance obtained	CMONTErr	5/11/2023	1	N
FN16476	1	Insufficient clearance obtained	AFLORESG	5/25/2023	1	Y
FN16482	1	Insufficient clearance obtained	AFLORESG	5/23/2023	1	Y
FN16483	1	Insufficient clearance obtained	AFLORESG	5/23/2023	1	Y
FV7721	1	Insufficient clearance obtained	CRODRIG8	5/12/2023	1	Y

FV7727	1	Insufficient clearance obtained	CRODRIG8	7/5/2023	1	N
GO1334	1	Insufficient clearance obtained	AFLORESG	5/19/2023	1	Y
HI2887	1	Insufficient clearance obtained	CMONTErr	5/26/2023	1	Y
HN35	1	Insufficient clearance obtained	AFLORESG	5/25/2023	1	N
OQ492	1	Insufficient clearance obtained	JRLOPEZ2	5/17/2023	1	Y
OW93	1	Insufficient clearance obtained	CRODRIG8	5/5/2023	1	Y
PZ663	1	Insufficient clearance obtained	CMONTErr	5/26/2023	1	N
QK819	1	Insufficient clearance obtained	ACANALE1	5/15/2023	1	Y
RP2363	1	Insufficient clearance obtained	JRIOS1	5/18/2023	1	Y
TG283	1	Insufficient clearance obtained	ACANALE1	5/15/2023	1	Y

0	27	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
0.00	22.76	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	19.31	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943746  
Contractor: UTILITY TREE SERVICE LLC  
VMA: 451

Audit Completion Date: 12/13/2023  
Number of Units in Selection: 749  
Number of Units Trimmed:  
Number of Failed Sample Trims: 12  
Number of Added Failed Trees:  
Sample Fails: 14  
Total of All Fails: 14

Activity Completion Date: 11/17/2023  
Number of Sample Tree IDs Audited: 96  
Number of Sample Units Audited: 102  
Number of Total Tree IDs Audited: 96  
Number of Total Units Audited: 102  
Sample Percent Fails: 14.58  
Total Percent Fails: 14.58

Compliance Codes											
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units Added Tree
BA2209						1		Documentation	JRLOPEZ2	5/19/2023	1 N
BM5005							1	Removal	JARUIZ	6/28/2023	1 N
BM5039							1	Removal	JARUIZ	5/18/2023	1 N
		1						Insufficient clearance obtained			
CT148							1	Removal	JRIOS1	5/24/2023	1 N
EW175							1	Removal		8/24/2022	1 N
EX7626							1	Removal	CMONTErr	6/5/2023	1 N
FM17710							1	Removal		8/24/2022	1 N
OX1577							1	Removal		6/9/2022	3 N
PX151							1	Removal	JARUIZ	5/18/2023	1 N



PZ743										6/28/2022	1	N
						1	Removal					
XI151										10/25/2022	1	N
						1	Removal					
YT224									ACANALE1	5/16/2023	1	N
						1	Removal					
	0	1	0	0	0	1	11				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	0.98	0.00	0.00	0.00	0.98	10.78

Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent
0.00	0.98	0.00	0.00	0.00	0.98	10.78

Tree Audit Schedule WO: 1225943746	Audit Completion Date: 12/13/2023	Activity Completion Date: 11/17/2023
Contractor: UTILITY TREE SERVICE LLC	Number of Units in Selection: 749	Number of Sample Tree IDs Audited: 32
VMA: 451	Number of Units Trimmed:	Number of Sample Units Audited: 33
	Number of Failed Sample Trims: 4	Number of Total Tree IDs Audited: 32
	Number of Added Failed Trees:	Number of Total Units Audited: 33
Audit Dispatch WO: 1225948850	Sample Fails: 4	Sample Percent Fails: 12.50
Tree Trim Schedule WO: 1225941439	Total of All Fails: 4	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				
AL5596		1						Insufficient clearance obtained	4/12/2023	1	N
EX7627		1						Insufficient clearance obtained	4/12/2023	1	N

GO1500							4/13/2023	1	N			
1							Insufficient clearance obtained					
WW24							4/13/2023	1	N			
1							Insufficient clearance obtained					
0	4	0	0	0	1	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	12.12	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	12.12	0.00	0.00	0.00	0.00	0.00						
Tree Audit Schedule WO: 1225943748				Audit Completion Date: 11/30/2023			Activity Completion Date: 11/2/2023					
Contractor: UTILITY TREE SERVICE LLC				Number of Units in Selection: 2,960			Number of Sample Tree IDs Audited: 91					
VMA: 477				Number of Units Trimmed:			Number of Sample Units Audited: 98					
				Number of Failed Sample Trims: 5			Number of Total Tree IDs Audited: 92					
				Number of Added Failed Trees: 1			Number of Total Units Audited: 99					
Audit Dispatch WO: 1225948926				Sample Fails: 5			Sample Percent Fails: 5.49					
Tree Trim Schedule WO: 1225941441				Total of All Fails: 6			Total Percent Fails: 6.52					
Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EX1144									WSMITHJR	5/11/2023	1	N
	1							Insufficient clearance obtained				
EX1334									DMORGA	5/22/2023	1	N
	1							Insufficient clearance obtained				
EX488									DVASQUEZ	5/10/2023	1	N
	1							Insufficient clearance obtained				

EX934									RJCHAVEZ	5/3/2023	1	N
	1								Insufficient clearance obtained			
HL104									DMORGA	5/10/2023	1	Y
	1								Insufficient clearance obtained			
HQ159									MOLIVAS	5/5/2023	1	N
	1								Insufficient clearance obtained			
	0	7	0	0	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	6.12	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	6.06	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943748	Audit Completion Date: 11/30/2023	Activity Completion Date: 11/2/2023
Contractor: UTILITY TREE SERVICE LLC	Number of Units in Selection: 2,960	Number of Sample Tree IDs Audited: 97
VMA: 477	Number of Units Trimmed:	Number of Sample Units Audited: 103
	Number of Failed Sample Trims: 2	Number of Total Tree IDs Audited: 97
	Number of Added Failed Trees:	Number of Total Units Audited: 103
Audit Dispatch WO: 1225948928	Sample Fails: 2	Sample Percent Fails: 2.06
Tree Trim Schedule WO: 1225941441	Total of All Fails: 2	Total Percent Fails: 2.06

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EX403									DVASQUEZ	5/4/2023	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 Percent	Sample 401 Percent	Sample 402 Percent	Sample 404 Percent	Sample 406 Percent	Sample 410 Percent	Sample 411 Percent
0.00	1.94	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
0.00	1.94	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225943748

Audit Completion Date: 11/30/2023

Activity Completion Date: 11/3/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 477

Audit Dispatch WO: 1225948929

Tree Trim Schedule WO: 1225941441

Number of Units in Selection: 2,960

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: 30

Number of Sample Units Audited: 40

Number of Total Tree IDs Audited: 30

Number of Total Units Audited: 40

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
EX1264		1						Insufficient clearance obtained		4/13/2023	1	N
EX527		1						Insufficient clearance obtained		4/13/2023	1	N
EX592		1						Insufficient clearance obtained		4/13/2023	1	N
OV692		1						Insufficient clearance obtained		4/18/2023	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: 1225943750								Audit Completion Date: 12/12/2023			Activity Completion Date: 8/4/2023	

Contractor: UTILITY TREE SERVICE LLC

VMA: 601

Audit Dispatch WO: 1225947776

Tree Trim Schedule WO: 1225941443

Number of Units in Selection: 911

Number of Units Trimmed:

Number of Failed Sample Trims: 6

Number of Added Failed Trees: 2

Sample Fails: 7

Total of All Fails: 9

Number of Sample Tree IDs Audited: 128

Number of Sample Units Audited: 147

Number of Total Tree IDs Audited: 136

Number of Total Units Audited: 156

Sample Percent Fails: 5.47

Total Percent Fails: 6.62

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FI1965		1						Insufficient clearance obtained	CRODRIG8	5/26/2023	1	N
FI2085		1						Insufficient clearance obtained	CRODRIG8	5/19/2023	1	N
FM17596		1						Insufficient clearance obtained	JESPARZA	6/13/2023	1	N
FN283		1						Insufficient clearance obtained	KCOLLINS	5/18/2023	1	N
GO3811		1						Insufficient clearance obtained	JESPARZA	6/13/2023	1	Y
MH2150		1						Insufficient clearance obtained	JESPARZA	5/11/2023	1	N
SF5586		1						Insufficient clearance obtained	JESPARZA	5/2/2023	1	Y

SF5588							JESPARZA	5/2/2023	2	N
	1	Insufficient clearance obtained								
	0	8	0	0	0	0	0		9	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	5.44	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	5.13	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225943750				Audit Completion Date: 12/12/2023			Activity Completion Date: 8/4/2023			

Contractor: UTILITY TREE SERVICE LLC

VMA: 601

Audit Dispatch WO: 1225947777

Tree Trim Schedule WO: 1225941443

Number of Units in Selection: 911

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: 60

Number of Sample Units Audited: 63

Number of Total Tree IDs Audited: 61

Number of Total Units Audited: 64

Sample Percent Fails: 1.67

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					
LH1632		1						Insufficient clearance obtained	KCOLLINS	6/30/2023	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	1.59	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					
	0.00	1.56	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225943750

Audit Completion Date: 12/12/2023

Activity Completion Date: 11/13/2023



Contractor: UTILITY TREE SERVICE LLC

VMA: 601

Audit Dispatch WO: 1225947778

Tree Trim Schedule WO: 1225941443

Number of Units in Selection: 911

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: 22

Number of Sample Units Audited: 28

Number of Total Tree IDs Audited: 24

Number of Total Units Audited: 30

Sample Percent Fails: 9.09

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					
BK261		1						Insufficient clearance obtained		4/13/2023	1	N
FI2334		1						Insufficient clearance obtained		3/16/2023	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	6.67	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225945996

Audit Completion Date: 09/28/2023

Activity Completion Date: 9/8/2023

Contractor: RANCHO TREE SERVICE  
VMA: 752

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: 17  
Number of Sample Units Audited: 17  
Number of Total Tree IDs Audited: 17  
Number of Total Units Audited: 17

Audit Dispatch WO: 1225946072  
Tree Trim Schedule WO: 1225943545

Sample Fails: 2  
Total of All Fails: 2  
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
FY3534		1						Insufficient clearance obtained		9/7/2023	1	N
NY755		1						Insufficient clearance obtained		9/7/2023	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	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	11.76	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225946027

Audit Completion Date: 09/19/2023  
Activity Completion Date: 9/12/2023

Contractor: RANCHO TREE SERVICE  
VMA: 655

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: 28  
Number of Sample Units Audited: 32  
Number of Total Tree IDs Audited: 28  
Number of Total Units Audited: 32  
Sample Percent Fails: 3.57  
Total Percent Fails: 3.57

Audit Dispatch WO: 1225946152  
Tree Trim Schedule WO: 1225945068

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
BB1041					1			Poor Cleanup Practices		9/12/2023	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	3.13	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	3.13	0.00	0.00					

Tree Audit Schedule WO: 1225946032

Audit Completion Date: 09/27/2023

Activity Completion Date: 7/25/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 368

Audit Dispatch WO: 1225946117

Tree Trim Schedule WO: 1225943428

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: 14

Number of Sample Units Audited: 14

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 14

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					
GB2751		1						Insufficient clearance obtained		7/14/2023	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	7.14	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: 1225946034

Audit Completion Date: 09/27/2023

Activity Completion Date: 7/21/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 377

Audit Dispatch WO: 1225946116

Tree Trim Schedule WO: 1225943989

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: 14

Number of Sample Units Audited: 14

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 14

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					
AI799		1						Insufficient clearance obtained		7/14/2023	1	N
BC448		1						Insufficient clearance obtained		7/21/2023	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	14.29	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	14.29	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225946224

Audit Completion Date: 10/04/2023

Activity Completion Date: 9/13/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 456

Audit Dispatch WO: 1225946511

Tree Trim Schedule WO: 1225944473

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: 30

Number of Sample Units Audited: 33

Number of Total Tree IDs Audited: 30

Number of Total Units Audited: 33

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					
AY248		1						Insufficient clearance obtained		9/13/2023	1	N
FM12651		1						Insufficient clearance obtained		9/13/2023	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	6.06	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	6.06	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225946226

Audit Completion Date: 10/16/2023

Activity Completion Date: 10/12/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 510

Audit Dispatch WO: 1225946515

Tree Trim Schedule WO: 1225944388

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: 37

Number of Sample Units Audited: 40

Number of Total Tree IDs Audited: 37

Number of Total Units Audited: 40

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					
AP1169				1				Poor Trimming Practices		10/11/2023	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	2.50	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	2.50	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225946228

Audit Completion Date: 10/04/2023

Activity Completion Date: 9/27/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 513

Audit Dispatch WO: 1225946514

Tree Trim Schedule WO: 1225944049

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: 14

Number of Sample Units Audited: 15

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 15

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
KO510						1		Documentation		8/16/2023	1	N
NY29		1						Insufficient clearance obtained		6/9/2023	1	N
PG819		1						Insufficient clearance obtained		6/9/2023	1	N
RN3946				1				Poor Trimming Practices		9/27/2023	1	N
		1						Insufficient clearance obtained				
	0	3	0	1	0	1	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	20.00	0.00	6.67	0.00	6.67	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	20.00	0.00	6.67	0.00	6.67	0.00					

Tree Audit Schedule WO: 1225946240

Audit Completion Date: 10/05/2023

Activity Completion Date: 7/18/2023



Contractor: DAVEY TREE SURGERY CO  
VMA: 604

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: 14  
Number of Sample Units Audited: 31  
Number of Total Tree IDs Audited: 14  
Number of Total Units Audited: 31

Audit Dispatch WO: 1225946610  
Tree Trim Schedule WO: 1225944044

Sample Fails: 2  
Total of All Fails: 2

Sample Percent Fails: 14.29  
Total Percent Fails: 14.29

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
RY2205										7/6/2023	2	N
	0	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					
	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: 1225946243

Audit Completion Date: 10/10/2023

Activity Completion Date: 7/10/2023

Contractor: DAVEY TREE SURGERY CO

VMA: 614

Audit Dispatch WO: 1225946609

Tree Trim Schedule WO: 1225943258

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: 1

Number of Sample Units Audited: 1

Number of Total Tree IDs Audited: 1

Number of Total Units Audited: 1

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					
EY5234		1						Insufficient clearance obtained		7/10/2023	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	100.00	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	100.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225947302

Audit Completion Date: 12/13/2023

Activity Completion Date: 11/6/2023

Contractor: RANCHO TREE SERVICE  
VMA: 384

Number of Units in Selection: 1,380  
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: 206  
Number of Sample Units Audited: 231  
Number of Total Tree IDs Audited: 206  
Number of Total Units Audited: 231  
Sample Percent Fails: 0.97  
Total Percent Fails: 0.97

Audit Dispatch WO: 1225948012  
Tree Trim Schedule WO: 1225944038

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AP8718									JMANZAN1	10/4/2023	1	N
	1							Tree not trimmed				
OI58									CLDAVIS1	7/17/2023	1	N
		1						Insufficient clearance obtained				
	2	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					
	0.87	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					
	0.87	0.43	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225947306

Audit Completion Date: 12/14/2023

Activity Completion Date: 11/3/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 311

Audit Dispatch WO: 1225948937

Tree Trim Schedule WO: 1225942575

Number of Units in Selection: 1,317

Number of Units Trimmed:

Number of Failed Sample Trims: 8

Number of Added Failed Trees: 19

Sample Fails: 15

Total of All Fails: 34

Number of Sample Tree IDs Audited: 193

Number of Sample Units Audited: 227

Number of Total Tree IDs Audited: 205

Number of Total Units Audited: 246

Sample Percent Fails: 7.77

Total Percent Fails: 16.59

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AC419		1						Insufficient clearance obtained	ELUNAGON	6/16/2023	1	N
AU6681		1		1				Poor Trimming Practices Insufficient clearance obtained	ERAMIRE5	6/15/2023	1	N
AU6683				1				Poor Trimming Practices Insufficient clearance obtained	ERAMIRE5	6/15/2023	1	N
AU7906				1				Poor Trimming Practices	CRODRIG8	8/30/2023	1	N
AU8586		1			1			Insufficient clearance obtained Poor Trimming Practices	GPEREZ4	6/16/2023	1	Y
AU9171		1						Insufficient clearance obtained	RANDRADE	6/29/2023	1	N
AU9240		1						Insufficient clearance obtained	RANDRADE	6/23/2023	1	Y
AU9241		1						Insufficient clearance obtained	RANDRADE	6/23/2023	1	Y

AU9408				ELUNAGON	6/23/2023	1	N
	1		Insufficient clearance obtained				
DH776				RMARISC1	6/16/2023	1	N
	1		Insufficient clearance obtained				
DH779				RMARISC1	6/16/2023	1	N
	1		Insufficient clearance obtained				
DH780				RMARISC1	6/16/2023	1	Y
	1		Insufficient clearance obtained				
ER5971				ELUNAGON	6/22/2023	1	N
	1		Insufficient clearance obtained				
FM17782				RANDRADE	6/29/2023	1	Y
	1		Insufficient clearance obtained				
GC4906				JRAMIR21	7/27/2023	1	Y
	1		Insufficient clearance obtained				
		1	Poor Trimming Practices				
ID143				ERAMIRE5	6/21/2023	1	Y
	1		Insufficient clearance obtained				
		1	Poor Trimming Practices				
IT2349				ERAMIRE5	6/21/2023	1	Y
	1		Insufficient clearance obtained				
OJ367				RMARISC1	6/16/2023	1	Y
	1		Insufficient clearance obtained				
OX2373				CRODRIG8	7/14/2023	1	N
	1		Insufficient clearance obtained				
QT12922				ERAMIRE5	6/15/2023	2	Y
	1		Insufficient clearance obtained				
		1	Poor Trimming Practices				
QT12923				ERAMIRE5	6/15/2023	1	N
	1		Insufficient clearance obtained				

[illegible]

Contractor: UTILITY TREE SERVICE LLC

VMA: 311

Audit Dispatch WO: 1225948938

Tree Trim Schedule WO: 1225942575

Number of Units in Selection: 1,317

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 6

Sample Fails: 4

Total of All Fails: 10

Number of Sample Tree IDs Audited: 164

Number of Sample Units Audited: 197

Number of Total Tree IDs Audited: 169

Number of Total Units Audited: 203

Sample Percent Fails: 2.44

Total Percent Fails: 5.92

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AU6680				1				Poor Trimming Practices Insufficient clearance obtained	ERAMIRE5	6/15/2023	1	Y
AU6998		1						Insufficient clearance obtained	ERAMIRE5	6/23/2023	1	N
NX73				1				Poor Trimming Practices		10/20/2023	1	Y
NY53				1				Poor Trimming Practices	ERAMIRE5	6/23/2023	1	Y
OS446				1				Poor Trimming Practices	ERAMIRE5	10/20/2023	1	Y
SG5077				1				Poor Trimming Practices		10/20/2023	1	N
SG5080				1				Poor Trimming Practices		10/20/2023	1	N
SG5081				1				Poor Trimming Practices		10/20/2023	1	N

SS3338							10/20/2023	2	Y
		1		Poor Trimming Practices					
	0	2	0	8	0	0	0	10	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	1.02	0.00	4.06	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	0.99	0.00	3.94	0.00	0.00	0.00		
Tree Audit Schedule WO: 1225947306				Audit Completion Date: 12/14/2023			Activity Completion Date: 11/30/2023		



Contractor: UTILITY TREE SERVICE LLC

VMA: 311

Audit Dispatch WO: 1225948942

Tree Trim Schedule WO: 1225942575

Number of Units in Selection: 1,317

Number of Units Trimmed:

Number of Failed Sample Trims: 14

Number of Added Failed Trees:

Sample Fails: 15

Total of All Fails: 15

Number of Sample Tree IDs Audited: 59

Number of Sample Units Audited: 61

Number of Total Tree IDs Audited: 59

Number of Total Units Audited: 61

Sample Percent Fails: 25.42

Total Percent Fails: 25.42

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AU6300		1						Insufficient clearance obtained		6/21/2023	1	N
AU6786		1		1				Insufficient clearance obtained Poor Trimming Practices		5/22/2023	1	N
AU7905				1				Poor Trimming Practices	CRODRIG8	8/30/2023	1	N
AU7908				1				Poor Trimming Practices	CRODRIG8	8/30/2023	1	N
AU8185		1						Insufficient clearance obtained		5/24/2023	1	N
BA2360		1						Insufficient clearance obtained		5/11/2023	1	N
BA2361		1						Insufficient clearance obtained		5/11/2023	1	N
EU20		1						Insufficient clearance obtained		5/22/2023	1	N
HG109	1							Tree not trimmed		5/11/2023	1	N

NF2										5/18/2023	1	N
	1								Insufficient clearance obtained			
OJ364										5/11/2023	1	N
	1								Insufficient clearance obtained			
OJ366										5/11/2023	1	N
	1								Insufficient clearance obtained			
RE309								ELUNAGON		10/6/2023	2	N
	1								Insufficient clearance obtained			
RE310										10/6/2023	1	N
	1								Insufficient clearance obtained			
	1	11	0	3	0	0	0				15	
	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
1.64	18.03	0.00	4.92	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
1.64	18.03	0.00	4.92	0.00	0.00	0.00

Tree Audit Schedule WO: 1225947308

Audit Completion Date: 12/13/2023

Activity Completion Date: 11/16/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 353

Audit Dispatch WO: 1225948922

Tree Trim Schedule WO: 1225942577

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: 216

Number of Sample Units Audited: 246

Number of Total Tree IDs Audited: 218

Number of Total Units Audited: 248

Sample Percent Fails: 0.93

Total Percent Fails: 0.92

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
HQ720		1						Insufficient clearance obtained	FORTIZ1	6/28/2023	1	N
PS1143		1						Insufficient clearance obtained	SCORTEZB	6/12/2023	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	0.81	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	0.81	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225947310

Audit Completion Date: 12/29/2023

Activity Completion Date: 11/21/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 354

Audit Dispatch WO: 1225948975

Tree Trim Schedule WO: 1225942591

Number of Units in Selection: 1,007

Number of Units Trimmed:

Number of Failed Sample Trims: 3

Number of Added Failed Trees: 3

Sample Fails: 3

Total of All Fails: 6

Number of Sample Tree IDs Audited: 145

Number of Sample Units Audited: 165

Number of Total Tree IDs Audited: 148

Number of Total Units Audited: 168

Sample Percent Fails: 2.07

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					
AQ6278		1						Insufficient clearance obtained	RANDRADE	6/14/2023	1	N
AQ6281		1						Insufficient clearance obtained	RANDRADE	6/14/2023	1	Y
AT674		1						Insufficient clearance obtained	RESPARZ2	6/2/2023	1	N
QC1457		1						Insufficient clearance obtained	FORTIZ1	6/21/2023	1	Y
QC1462		1						Insufficient clearance obtained	FORTIZ1	6/21/2023	1	Y
RN2764									RRACOSTA	8/23/2023	1	N
	0	5	0	0	0	0	0				6	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	3.03	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	2.98	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225947310

Audit Completion Date: 12/29/2023

Activity Completion Date: 11/20/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 354

Audit Dispatch WO: 1225948979

Tree Trim Schedule WO: 1225942591

Number of Units in Selection: 1,007

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: 29

Number of Total Tree IDs Audited: 28

Number of Total Units Audited: 29

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
RN2764		1						Insufficient clearance obtained	RRACOSTA	8/23/2023	1	N
RN2765		1						Insufficient clearance obtained	RRACOSTA	8/23/2023	1	N
TB26		1						Insufficient clearance obtained		5/22/2023	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	10.34	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	10.34	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225947312

Audit Completion Date: 11/09/2023

Activity Completion Date: 8/2/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 468

Audit Dispatch WO: 1225947747

Tree Trim Schedule WO: 1225942593

Number of Units in Selection: 1,293

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: 102

Number of Sample Units Audited: 113

Number of Total Tree IDs Audited: 106

Number of Total Units Audited: 117

Sample Percent Fails: 3.92

Total Percent Fails: 5.66

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AO1257		1						Insufficient clearance obtained	WSMITHJR	6/29/2023	1	Y
GD4217				1				Poor Trimming Practices	JRIOS1	6/27/2023	1	N
JC83		1						Insufficient clearance obtained	EGALLEG2	6/23/2023	1	N
KZ525		1					1	Insufficient clearance obtained Poor Trimming Practices	EGALLEG2	6/23/2023	1	Y
OW188		1						Insufficient clearance obtained	WSMITHJR	7/12/2023	1	N

SI433							WSMITHJR	6/29/2023	1	N
1							Insufficient clearance obtained			
0	5	0	2	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										
4.42										
0.00										
1.77										
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										
4.27										
0.00										
1.71										
0.00										
0.00										
0.00										
Tree Audit Schedule WO: 1225947312							Audit Completion Date: 11/09/2023			
							Activity Completion Date: 8/16/2023			

Contractor: UTILITY TREE SERVICE LLC

VMA: 468

Audit Dispatch WO: 1225947748

Tree Trim Schedule WO: 1225942593

Number of Units in Selection: 1,293

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: 98

Number of Sample Units Audited: 103

Number of Total Tree IDs Audited: 98

Number of Total Units Audited: 103

Sample Percent Fails: 5.10

Total Percent Fails: 5.10

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AO1492		1						Insufficient clearance obtained	AORTIZ6	6/8/2023	1	N
AU122		1						Insufficient clearance obtained	WSMITHJR	6/9/2023	1	N
AU599		1						Insufficient clearance obtained	GLIMONJR	6/16/2023	1	N
CS944		1						Insufficient clearance obtained	DVASQUEZ	5/26/2023	1	N
SL4029		1						Insufficient clearance obtained	AORTIZ6	6/15/2023	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	5.83	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	5.83	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225947312

Audit Completion Date: 11/09/2023

Activity Completion Date: 8/16/2023



Contractor: UTILITY TREE SERVICE LLC

VMA: 468

Audit Dispatch WO: 1225947749

Tree Trim Schedule WO: 1225942593

Number of Units in Selection: 1,293

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: 49

Number of Sample Units Audited: 60

Number of Total Tree IDs Audited: 52

Number of Total Units Audited: 63

Sample Percent Fails: 0.00

Total Percent Fails: 5.77

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AO397		1						Insufficient clearance obtained	WSMITHJR	7/12/2023	1	Y
AO400		1						Insufficient clearance obtained	WSMITHJR	7/12/2023	1	Y
FA4414			1					Overhangs present	WSMITHJR	7/12/2023	1	Y
	0	2	1	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	3.33	1.67	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	3.17	1.59	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225947312

Audit Completion Date: 11/09/2023

Activity Completion Date: 9/15/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 468

Audit Dispatch WO: 1225947750

Tree Trim Schedule WO: 1225942593

Number of Units in Selection: 1,293

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: 24

Number of Sample Units Audited: 24

Number of Total Tree IDs Audited: 24

Number of Total Units Audited: 24

Sample Percent Fails: 4.17

Total Percent Fails: 4.17

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AU557		1						Insufficient clearance obtained	GLIMONJR	6/16/2023	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: 1225948222

Audit Completion Date: 12/04/2023

Activity Completion Date: 8/15/2023

Contractor: RANCHO TREE SERVICE  
VMA: 373

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

Audit Dispatch WO: 1225948239  
Tree Trim Schedule WO: 1225944774

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
FA3473		1						Insufficient clearance obtained		8/9/2023	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: 1225948437

Audit Completion Date: 12/29/2023

Activity Completion Date: 8/30/2023

Contractor: RANCHO TREE SERVICE  
VMA: 304

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: 1225948651

Tree Trim Schedule WO: 1225945302

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
SU365				1				Poor Trimming Practices		8/22/2023	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	9.09	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	9.09	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225948443

Audit Completion Date: 12/08/2023

Activity Completion Date: 10/6/2023

Contractor: RANCHO TREE SERVICE  
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: 22  
Number of Sample Units Audited: 24  
Number of Total Tree IDs Audited: 22  
Number of Total Units Audited: 24

Audit Dispatch WO: 1225948650  
Tree Trim Schedule WO: 1225945803

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
AQ6074				1				Poor Trimming Practices		9/20/2023	1	N
AW7464				1				Poor Trimming Practices		9/20/2023	1	N
XG1095				1				Poor Trimming Practices		10/6/2023	1	N
	0	0	0	3	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	0.00	0.00	12.50	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	12.50	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225948456

Audit Completion Date: 12/08/2023      Activity Completion Date: 10/24/2023

Contractor: RANCHO TREE SERVICE

VMA: 351

Audit Dispatch WO: 1225948649

Tree Trim Schedule WO: 1225947485

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: 8

Number of Sample Units Audited: 13

Number of Total Tree IDs Audited: 8

Number of Total Units Audited: 13

Sample Percent Fails: 50.00

Total Percent Fails: 50.00

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
OT3031				1				Poor Trimming Practices		10/24/2023	1	N
QC3155				1				Poor Trimming Practices		10/24/2023	2	N
UY1841				1				Poor Trimming Practices		10/24/2023	1	N
	0	0	0	3	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	0.00	0.00	23.08	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	23.08	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225948483

Audit Completion Date: 11/22/2023

Activity Completion Date: 10/26/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 393

Audit Dispatch WO: 1225948819

Tree Trim Schedule WO: 1225946266

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: 31

Number of Sample Units Audited: 31

Number of Total Tree IDs Audited: 31

Number of Total Units Audited: 31

Sample Percent Fails: 3.23

Total Percent Fails: 3.23

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
CS650				1				Poor Trimming Practices		9/29/2023	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	3.23	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	3.23	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225948497

Audit Completion Date: 11/20/2023

Activity Completion Date: 10/17/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 453

Audit Dispatch WO: 1225948722

Tree Trim Schedule WO: 1225946843

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: 14

Number of Sample Units Audited: 15

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 15

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					
CI3492										10/17/2023	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					
	6.67	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					
	6.67	0.00	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225948499

Audit Completion Date: 12/05/2023

Activity Completion Date: 11/27/2023



Contractor: UTILITY TREE SERVICE LLC

VMA: 454

Audit Dispatch WO: 1225948784

Tree Trim Schedule WO: 1225946104

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: 271

Number of Sample Units Audited: 302

Number of Total Tree IDs Audited: 271

Number of Total Units Audited: 302

Sample Percent Fails: 0.74

Total Percent Fails: 0.74

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GL1576		1						Insufficient clearance obtained		10/12/2023	1	N
GT2647		1						Insufficient clearance obtained		10/12/2023	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	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: 1225948506

Audit Completion Date: 11/28/2023

Activity Completion Date: 11/3/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 458

Audit Dispatch WO: 1225948785

Tree Trim Schedule WO: 1225945775

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: 22

Number of Sample Units Audited: 22

Number of Total Tree IDs Audited: 22

Number of Total Units Audited: 22

Sample Percent Fails: 9.09

Total Percent Fails: 9.09

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
GA2623		1						Insufficient clearance obtained		10/13/2023	1	N
MP652		1						Insufficient clearance obtained		11/3/2023	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	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: 1225948510

Audit Completion Date: 11/27/2023

Activity Completion Date: 8/30/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 477

Audit Dispatch WO: 1225948761

Tree Trim Schedule WO: 1225945210

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: 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												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
FV8004				1				Poor Trimming Practices		8/30/2023	1	N
PZ1973				1				Poor Trimming Practices		8/30/2023	1	N
	0	0	0	2	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	0.00	0.00	40.00	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	40.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225949055

Audit Completion Date: 12/27/2023

Activity Completion Date: 11/10/2023

Contractor: RANCHO TREE SERVICE  
VMA: 314

Number of Units in Selection: 1,229  
Number of Units Trimmed:  
Number of Failed Sample Trims: 3  
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 163  
Number of Sample Units Audited: 202  
Number of Total Tree IDs Audited: 163  
Number of Total Units Audited: 202

Audit Dispatch WO: 1225949120  
Tree Trim Schedule WO: 1225944021

Sample Fails: 3  
Total of All Fails: 3  
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
FF3466					1			Poor Cleanup Practices	SROJAS4	9/6/2023	1	N
FF3599									PTAASE	10/5/2023	1	N
FF3930				1				Poor Trimming Practices	PREYES1	9/19/2023	1	N
	0	0	0	1	1	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	0.00	0.00	0.50	0.50	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	0.50	0.50	0.00	0.00					

Tree Audit Schedule WO: 1225949055

Audit Completion Date: 12/27/2023  
Activity Completion Date: 11/15/2023

Contractor: RANCHO TREE SERVICE

VMA: 314

Audit Dispatch WO: 1225949121

Tree Trim Schedule WO: 1225944021

Number of Units in Selection: 1,229

Number of Units Trimmed:

Number of Failed Sample Trims: 5

Number of Added Failed Trees:

Sample Fails: 7

Total of All Fails: 7

Number of Sample Tree IDs Audited: 151

Number of Sample Units Audited: 231

Number of Total Tree IDs Audited: 152

Number of Total Units Audited: 232

Sample Percent Fails: 4.64

Total Percent Fails: 4.61

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AZ1547				1				Poor Trimming Practices		7/24/2023	1	N
FF3599		1						Insufficient clearance obtained	PTAASE	10/5/2023	1	N
GI2050			1					Overhangs present	SXRIZO	9/8/2023	1	N
GO2632				1				Poor Trimming Practices	LRIZO	9/22/2023	1	N
YS102							1	Removal		2/14/2023	3	N
				1				Poor Trimming Practices				
	0	1	1	3	0	0	1				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	0.43	0.43	1.30	0.00	0.00	0.43					
	Total 400 Percent	Total 401 Percent	Total 402 Percent	Total 404 Percent	Total 406 Percent	Total 410 Percent	Total 411 Percent					
	0.00	0.43	0.43	1.29	0.00	0.00	0.43					

Tree Audit Schedule WO: 1225949055

Audit Completion Date: 12/27/2023

Activity Completion Date: 11/6/2023

Contractor: RANCHO TREE SERVICE  
VMA: 314

Number of Units in Selection: 1,229  
Number of Units Trimmed:  
Number of Failed Sample Trims: 3  
Number of Added Failed Trees:

Number of Sample Tree IDs Audited: 46  
Number of Sample Units Audited: 56  
Number of Total Tree IDs Audited: 46  
Number of Total Units Audited: 56

Audit Dispatch WO: 1225949122  
Tree Trim Schedule WO: 1225944021

Sample Fails: 6  
Total of All Fails: 6  
Sample Percent Fails: 13.04  
Total Percent Fails: 13.04

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
DF748					1			Poor Cleanup Practices		10/9/2023	1	N
DK833					1			Poor Cleanup Practices		10/5/2023	4	N
FF3029		1						Insufficient clearance obtained		7/20/2023	1	N
	0	1	0	0	2	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	1.79	0.00	0.00	3.57	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					
	0.00	1.79	0.00	0.00	3.57	0.00	0.00					

Tree Audit Schedule WO: 1225949067

Audit Completion Date: 12/21/2023      Activity Completion Date: 11/17/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 356

Audit Dispatch WO: 1225949176

Tree Trim Schedule WO: 1225943834

Number of Units in Selection: 1,381

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: 214

Number of Sample Units Audited: 250

Number of Total Tree IDs Audited: 222

Number of Total Units Audited: 258

Sample Percent Fails: 1.40

Total Percent Fails: 4.95

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
CE2184		1						Insufficient clearance obtained	SCORTEZB	7/7/2023	1	Y
CE2185		1						Insufficient clearance obtained	SCORTEZB	7/7/2023	1	Y
CE2193		1						Insufficient clearance obtained	SCORTEZB	7/7/2023	1	Y
EX7957		1						Insufficient clearance obtained	RDUKES	7/13/2023	1	N
GU4793		1						Insufficient clearance obtained	FORTIZ1	6/28/2023	1	Y
OV817		1						Insufficient clearance obtained	OALVARAD	7/14/2023	1	Y
QT97		1						Insufficient clearance obtained	SCORTEZB	7/7/2023	1	Y
SF2104		1						Insufficient clearance obtained	SCORTEZB	7/7/2023	1	N
SF2144		1						Insufficient clearance obtained	FORTIZ1	6/28/2023	1	Y
SI585		1						Insufficient clearance obtained	OALVARAD	7/14/2023	1	Y

TL39							JAISPURO	7/7/2023	1	N
	1	Insufficient clearance obtained								
	0	11	0	0	0	0	0		11	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			
	0.00	4.40	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	4.26	0.00	0.00	0.00	0.00	0.00			
Tree Audit Schedule WO: 1225949067				Audit Completion Date: 12/21/2023			Activity Completion Date: 11/28/2023			



Contractor: UTILITY TREE SERVICE LLC

VMA: 356

Audit Dispatch WO: 1225949177

Tree Trim Schedule WO: 1225943834

Number of Units in Selection: 1,381

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: 159

Number of Sample Units Audited: 195

Number of Total Tree IDs Audited: 159

Number of Total Units Audited: 195

Sample Percent Fails: 1.89

Total Percent Fails: 1.89

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
KZ2584							1	Removal	FORTIZ1	8/30/2023	1	N
SG25							1	Removal		9/25/2023	1	N
VP59							1	Removal		8/23/2022	1	N
	0	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	0.00	0.00	0.00	0.00	0.00	1.54					
	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	1.54					

Tree Audit Schedule WO: 1225949067

Audit Completion Date: 12/21/2023

Activity Completion Date: 10/27/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 356

Audit Dispatch WO: 1225949178

Tree Trim Schedule WO: 1225943834

Number of Units in Selection: 1,381

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: 22

Number of Total Tree IDs Audited: 20

Number of Total Units Audited: 22

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					
SM468		1						Insufficient clearance obtained		7/21/2023	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	4.55	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	4.55	0.00	0.00	0.00	0.00	0.00					

Tree Audit Schedule WO: 1225949069

Audit Completion Date: 12/18/2023

Activity Completion Date: 11/8/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 365

Audit Dispatch WO: 1225949111

Tree Trim Schedule WO: 1225943836

Number of Units in Selection: 1,109

Number of Units Trimmed:

Number of Failed Sample Trims: 4

Number of Added Failed Trees: 9

Sample Fails: 4

Total of All Fails: 13

Number of Sample Tree IDs Audited: 60

Number of Sample Units Audited: 69

Number of Total Tree IDs Audited: 69

Number of Total Units Audited: 78

Sample Percent Fails: 6.67

Total Percent Fails: 18.84

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AO1852				1				Poor Trimming Practices	RESPARZ2	7/28/2023	1	N
AO1853				1				Poor Trimming Practices	RESPARZ2	7/28/2023	1	Y
AO2312				1				Poor Trimming Practices	JAISPURO	7/28/2023	1	N
AO2313				1				Poor Trimming Practices	JAISPURO	7/28/2023	1	Y
AO2314				1				Poor Trimming Practices	JAISPURO	7/28/2023	1	Y
AO2315				1				Poor Trimming Practices	JAISPURO	7/28/2023	1	Y
EC2653				1				Poor Trimming Practices	RESPARZ2	7/28/2023	1	Y
FR7838				1				Poor Trimming Practices	RESPARZ2	7/28/2023	1	N
FR7839				1				Poor Trimming Practices	RESPARZ2	7/28/2023	1	Y
FR7841				1				Poor Trimming Practices	RESPARZ2	7/28/2023	1	N

NC47										11/8/2023	1	Y
				1				Poor Trimming Practices				
OT4221									RESPARZ2	7/28/2023	1	Y
				1				Poor Trimming Practices				
SA819									RESPARZ2	7/28/2023	1	Y
				1				Poor Trimming Practices				
	0	0	0	13	0	0	0				13	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	18.84	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	16.67	0.00	0.00	0.00

Tree Audit Schedule WO: 1225949069	Audit Completion Date: 12/18/2023	Activity Completion Date: 11/17/2023
Contractor: UTILITY TREE SERVICE LLC	Number of Units in Selection: 1,109	Number of Sample Tree IDs Audited: 108
VMA: 365	Number of Units Trimmed:	Number of Sample Units Audited: 125
	Number of Failed Sample Trims: 5	Number of Total Tree IDs Audited: 124
	Number of Added Failed Trees: 5	Number of Total Units Audited: 143
Audit Dispatch WO: 1225949112	Sample Fails: 6	Sample Percent Fails: 5.56
Tree Trim Schedule WO: 1225943836	Total of All Fails: 11	Total Percent Fails: 8.87

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
AO3399									JGONZA12	7/5/2023	1	N
		1						Insufficient clearance obtained				
CN597									SRIZOSAL	7/10/2023	2	N
		1						Insufficient clearance obtained				

EC2682										ACACHEIR	6/28/2023	1	Y
	1									Insufficient clearance obtained			
FR7990										ACACHEIR	6/27/2023	1	Y
	1									Insufficient clearance obtained			
FR8215										JGONZA12	6/29/2023	1	N
	1									Insufficient clearance obtained			
FR8216										JGONZA12	6/28/2023	1	Y
	1									Insufficient clearance obtained			
OA11										JGONZA12	7/5/2023	1	Y
	1									Insufficient clearance obtained			
OT4762										ACACHEIR	6/27/2023	1	Y
	1									Insufficient clearance obtained			
SF1264										JGONZA12	7/5/2023	1	N
	1									Insufficient clearance obtained			
SF322										ACACHEIR	6/27/2023	1	N
	1									Insufficient clearance obtained			

1	16	0	0	0	0	0	0					11	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	8.00	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
0.00	6.99	0.00	0.00	0.00	0.00	0.00

Tree Audit Schedule WO: 1225949069

Audit Completion Date: 12/18/2023

Activity Completion Date: 11/8/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 365

Audit Dispatch WO: 1225949113

Tree Trim Schedule WO: 1225943836

Number of Units in Selection: 1,109

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: 80

Number of Sample Units Audited: 120

Number of Total Tree IDs Audited: 80

Number of Total Units Audited: 120

Sample Percent Fails: 3.75

Total Percent Fails: 3.75

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
TF2596							1	Removal		12/11/2022	3	N
	0	0	0	0	0	0	1				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	0.00	0.83					
	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	0.83					

Tree Audit Schedule WO: 1225949069

Audit Completion Date: 12/18/2023

Activity Completion Date: 11/21/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 365

Audit Dispatch WO: 1225949114

Tree Trim Schedule WO: 1225943836

Number of Units in Selection: 1,109

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: 91

Number of Sample Units Audited: 115

Number of Total Tree IDs Audited: 91

Number of Total Units Audited: 115

Sample Percent Fails: 4.40

Total Percent Fails: 4.40

Compliance Codes												
Tree ID	400	401	402	404	406	410	411	Remarks	Crew	Crew Activity Date	# of Units	Added Tree
EL322							1	Removal		7/14/2023	2	N
QZ1059				1				Poor Trimming Practices		10/27/2023	1	N
QZ1060				1				Poor Trimming Practices		10/27/2023	1	N
	0	0	0	2	0	0	1				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	1.74	0.00	0.00	0.87					
	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	1.74	0.00	0.00	0.87					

Tree Audit Schedule WO: 1225949083

Audit Completion Date: 12/06/2023

Activity Completion Date: 11/30/2023

Contractor: UTILITY TREE SERVICE LLC

VMA: 512

Audit Dispatch WO: 1225949339

Tree Trim Schedule WO: 1225947497

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

Compliance Codes								Remarks	Crew	Crew Activity Date	# of Units	Added Tree
Tree ID	400	401	402	404	406	410	411					
AM27		1						Insufficient clearance obtained		11/30/2023	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: 1225950072

Audit Completion Date: 12/21/2023

Activity Completion Date: 12/6/2023



Contractor: UTILITY TREE SERVICE LLC

VMA: 311

Audit Dispatch WO: 1225950084

Tree Trim Schedule WO: 1225946831

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: 14

Number of Sample Units Audited: 14

Number of Total Tree IDs Audited: 14

Number of Total Units Audited: 14

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
AU5738		1						Insufficient clearance obtained		10/31/2023	1	N
AU5741		1						Insufficient clearance obtained		10/31/2023	1	N
AU5743		1						Insufficient clearance obtained		10/31/2023	1	N
AU5744		1						Insufficient clearance obtained		10/31/2023	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	28.57	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	28.57	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