

Flag (green & white) all Compliance, Conformance, Work Performed, and Non-listed FPT findings.

- Any locations skipped should be approved by the applicable lead auditor.

Applies to wood poles or metal structures 60kv or greater, including transmission structures with under build construction.

PI- Tower Clear & Guy Wire

Addressing CR	1	Much simpler way to address location. At least 1 tree is listed at correct address.
	2	Location directions are not accurate or correct- Addressing is not accurate.
	3	Could not find after a reasonable amount of time (appx 20 min.).
	3	"CC1A" or "CC1B" is not in the SSD# field & or Tower/Pole# is not in the location comments field.
SRA/LRA	2	PASS
Painting CR		- Tree(s) prescribed for work must be painted or flagged with the current years VMD work execution assigned color
	2	- Paint or flagging must be visible on tree(s) prescribed for work. <i>The exception is if CNP/CNF or any other language that indicates as such are in the comments of the VM record.</i> - Pictures and comments must be included with all findings CR PR
Species CR (Include correct code)	1	Specific tree species available- Correct genus used but incorrect species. Obsolete species used.
	2	Incorrect genus (<i>Pine, Oak, etc.</i>).
DBH CR	3	Not within removal class of listed removal. Consider X-stem sum (all stems <6 inch apart). Tree must include 1 stem 4 inch or greater, Brush is all stems <4 inch. CR (DBH / correct removal code)
Priority CR	2	Incorrect if not routine priority.
Overlist	2	PASS in all cases unless unable to find units.
Clearance CR	1	Diameter is less than 24 inches and tree is listed for trim and not removal.
	2	Minimum 10 feet clearance prescribed.
	4	<ul style="list-style-type: none"> • Will not hold conformance for 1 year.
Environmental CR	3	No RP Restriction when required, ($>1/3$ canopy, work within 25 feet of OHWM).
	4	Non-Riparian environmental finding: <ul style="list-style-type: none"> • Elderberry flagging not present in vicinity. • Elderberry not identified (ES code not checked and/or "Elderberry" not noted in comments). • Bird nest (under 4 feet) not identified in handheld. Comment active or not. • Large bird nest (greater than 4 feet) not identified in handheld. • SOD comments not present in address and/or tree comments. Heavy prune to eliminate future trimming not prescribed.
MWS		PASS
Add. Observation CR	1	TRT - Any resprouting stump not listed by PI with TRT prescription. <ul style="list-style-type: none"> • Anything observed that will bring value to the review.
Non-listed Tree		PASS in all cases

***Reportable Checklist:**

- | | | |
|---|---|--|
| <input type="checkbox"/> Abnormal Field Conditions | <input type="checkbox"/> Tree Not Worked | <input type="checkbox"/> Observation - FYI |
| <input type="checkbox"/> HN-Immediate/Urgent | <input type="checkbox"/> Century Plant | <input type="checkbox"/> Customer Issues |
| <input type="checkbox"/> 4292 Non-Com Pole | | |

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TC- Tower Clear & Guy Wire

Work Performed CR	1.3.4	If unit is not worked (levels 1, 3 or 4 below) N/A must be selected for Clearance, ANSI and Environmental.
	1	TRT work completion submitted as "No Work".
	3	Work completion submitted as "No Work", will not hold cycle.
	4*	<ul style="list-style-type: none"> • CC1A- Currently in contact with tower/pole. No signs of work performed with recent growth. Note clearance prescribed. Photo Required + Reportable • CC1B- Currently in contact at or above insulator bob. No signs of work performed with recent growth. Note clearance prescribed. Photo Required + Reportable
Clearance CR	1	N/A
	2	Did not achieve prescribed (achievable) clearance. Comment=" Did not achieve minimum 10 feet clearance. " NOTE: If units are removals, put this finding in the work performed level 3 field.
	4	<ul style="list-style-type: none"> • CC1A- Currently in contact with tower/pole. Signs of work performed with recent growth. Note clearance achieved, growth rate, and if tree was listed for RMV & Treat and there are just re-sprouts contacting tower/pole. • CC1B- Currently in contact at or above insulator bob. Signs of work performed with recent growth. Note clearance achieved, growth rate, and if tree was listed for RMV & Treat and there are just re-sprouts contacting bob/guy NOTE: If units are removals, put this finding in the work performed level 3 field.
ANSI A300 CR	3	Visible stub(s) from current work (where structure allows) and/or bark tears left. (Exception for Orchard work, give full credit)
Site Clean CR Photo Required	2	Brush left from current work with chipper access within 100 feet and does not satisfy any requirement for Level 3. Photo Required
	3	Where 1 or more of the following are true (regardless of chipper access): Photo Required <ul style="list-style-type: none"> • Averages >18 inch depth • Customer satisfaction • Safety- Debris in path (tripping hazard) or Hanger over people or property. • Riparian- Satisfies BMP #12 A or B requirements.
Environmental CR	3	Riparian BMP Issue.
	4	Incorrect per BMPs (<i>Non-Riparian environmental finding</i>).
Add.Observation CR	1	TRT - Any resprouting stump not listed by PI with TRT prescription. <ul style="list-style-type: none"> • Anything observed that will bring value to the review.
Non-listed Tree	PASS in all cases	

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