



QAP Work Verification User Guide for Focused Tree Inspection FTI

V1 – 09/14/2023

1. QAP VM FTI

▪ ***Can this location be reviewed?***

Yes/No

If No:

Reason for skipped review?

- Safety concern
- Accessibility issues
- All work at location not complete
- Customer refusal
- Inability to contact customer
- Loose or aggressive animals
- Unsafe road conditions or terrain
- Weather
- 2023 Routine VM Inspection occurring or will start within 30 days
- Other

Not Reviewed. Comments Required

If Yes: Continues to next question

▪ ***Indicate the WV timeframe of the FTI location review.***

- Post VMI
- Post TC

Is all vegetation at FTI location in compliance with the VM Priority Tag Procedure (TD-7102P-17)?

Yes/No

If No:

What priority is the vegetation condition?

- Priority 1
- Priority 2
- Priority 1 and 2

How many trees not in compliance?

If Yes: Continues to next question

- ***Were all dead and dying fall-in trees and live green fall-in trees at FTI location likely (probable or imminent) to fail within 15 months from FTI VMI inspection date identified?***

Yes/No

If No:

How many trees will fail within 15 months?

If No: Continues to next question

▪ ***Are the secondary conductor(s) excluding service drops, free of strain and/or abrasion at the FTI location??***

Yes/No

If No:



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How many trees secondary conductor have strain and/or abrasion?

If Yes/NA:

- **Total trees inspected**
- **Total Trees Failed**

- **Veg Comments**
- **Comments**
- **Tree photos only**

2. QAP VM FTI Veg Survey

- **Program Types**

Distribution Routine

- **Audit ID**
- **Span ID**

Tree details

- **Is Veg Point Name existing and previously listed by VMI?**

Yes/No

If Yes:

Add to the tree details information:

- Veg Point Name

If No:

Fill all tree details information:

- APN
- Property Address #
- Street name
- County
- City
- Tree Company
- ~~VMI Pole or Tower Structure # 1 (xxx/xxx)~~
- ~~VMI Pole or Tower Structure # 2 (xxx/xxx)~~
- Tree species type
- Record tree DBH
- Record tree height

Does the veg point have more than one finding type?

Yes/No

If Yes:

Findings Type (Second Finding)

- FTI MDR Vegetation Conformance Deficiency
- What priority is the vegetation condition?
- Priority 1
 - Priority 2
- What is the applicable WV Tag Type?
- WV Non-Compliant (Within MDR)



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- FTI Secondary Strain and Abrasion Deficiency
What is the applicable WV Tag Type?
 - WV Secondary Strain & Abrasion)

- FTI Fall In Vegetation Deficiency
What priority is the vegetation condition?
 - Priority 1
 - Priority 2
 - Routine

- What is the applicable WV Tag Type?
 - WV Non-Compliant (P1/P2)
 - WV Root Instability
 - WV Diseased
 - WV Site Disturbance
 - WV Dead or Dying
 - WV Cavity/Decay
 - WV Defective

If No:

Findings Type

- FTI MDR Vegetation Conformance Deficiency
What priority is the vegetation condition?
 - Priority 1
 - Priority 2
 What is the applicable WV Tag Type?
 - WV Non-Compliant (Within MDR)
- FTI Secondary Strain and Abrasion Deficiency
What is the applicable WV Tag Type?
 - WV Secondary Strain & Abrasion)

- FTI Fall In Vegetation Deficiency
What priority is the vegetation condition?
 - Priority 1
 - Priority 2
 - Routine
 What is the applicable WV Tag Type?
 - WV Non-Compliant (P1/P2)
 - WV Root Instability
 - WV Diseased
 - WV Site Disturbance
 - WV Dead or Dying
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- ***Veg Comments***
- ***Tree photos only***