

### **Exhibit I: Contractor Quality Control**

As a mandatory part of the required Quality Control Plan, to provide quality control to assure the required tasks and methodology of services are in compliance with the specifications of each BPA call, the Contractor shall, in accordance with the inspection protocol described in Exhibit A and requirements of FAR Clause 52.246-4 - Inspection of Services—Fixed-Price (AUG 1996) (see Page 8 of the contract), perform field inspections recorded and properly edited in Midas, on a minimum of one plot per certified field crew assigned to each BPA Call, from electronic files completed by the Contractor's crews and successfully uploaded to the national Midas server.

The Inspector shall be a certified crew chief, shall not have been a crew member or witness to the latest plot field measurements, and shall utilize the latest successfully uploaded measurement data. Inspectors enter QA measurements of each inventory variable by overwriting the production data; regardless whether the data item is in or out of tolerance.

The Contractor shall select a plot to be inspected, from each certified crews first 10 plot packet (preferably prior to the completion of that packet) and have the data files sent (with the appropriate file tags denoting them as QA files) to a designated Inspector from the Contractor's list of certified crew chiefs, within the geographic area of each BPA Call. The field inspection, including electronic and/or hard copy documentation of field measurement anomalies shall be completed, and corresponding electronic files returned to the Government within a 14-day period from the production crew installation date, specifying the subplots fully inspected and the subplots partially inspected in accordance with Exhibit A. Inspection quality derived from a comparison of the inspected data and the original production crew data may be utilized by the Government for payment purposes. One or more of the Contractor's inspections may be re-inspected by the Government for quality control. In the event the Government re-inspected score differs from the Contractor inspected score, the Government re-inspection score shall take precedence for payment purposes.

If a given field crew is assigned work in more than one BPA Call area, the Government may require the Contractor complete a field inspection for that crew in each individual BPA Call area. The quality assurance work described herein may involve additional travel and time commitment by Contractor's employees and/or subcontractors.