

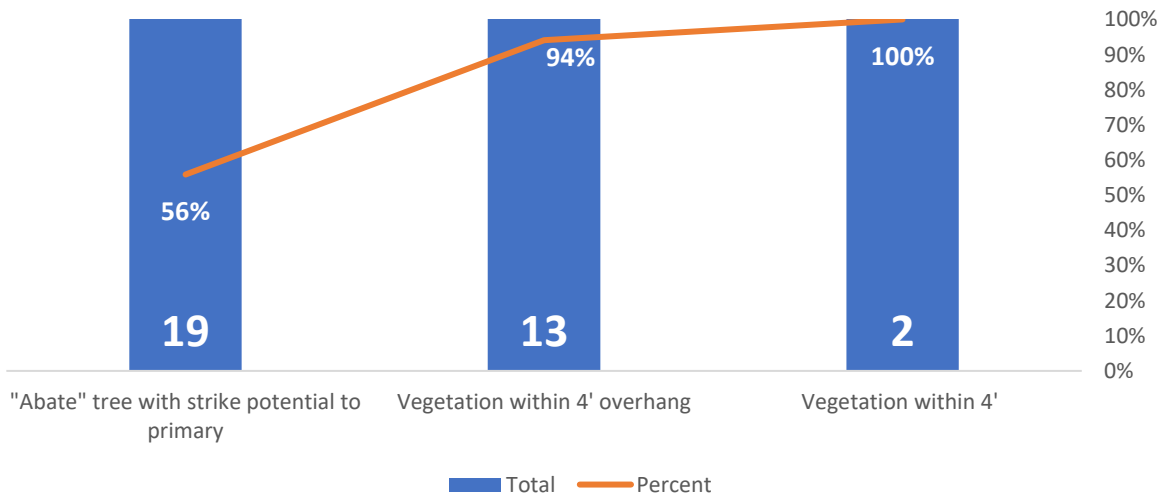
## Quality Management Quality Verification EVM Pass Rate

**At Risk**  
**99.3%**

Pass Rate Versus Target by Operating Period



YTD QVVM Findings - EVM Work Verification Audit



| Week  | Weekly Pass Rate | Segments Reviewed | Qty of Findings | Pass Miles | Failed Miles | Total Miles | Qty of Veg Points |
|-------|------------------|-------------------|-----------------|------------|--------------|-------------|-------------------|
| 19    | 99.4%            | 143               | 1               | 6.68       | 0.04         | 6.72        | 733               |
| 20    | 98.6%            | 452               | 6               | 20.65      | 0.29         | 20.94       | 2,238             |
| 21    | 100.0%           | 70                | 0               | 3.37       | 0            | 3.37        | 431               |
| 26    | 99.3%            | 289               | 2               | 13.5       | 0.09         | 13.59       | 2,222             |
| 27    | 98.3%            | 345               | 5               | 15.81      | 0.27         | 16.08       | 3,259             |
| 28    | 100.0%           | 26                | 0               | 1.15       | 0            | 1.15        | 119               |
| 29    | 99.7%            | 374               | 1               | 17.89      | 0.049        | 17.94       | 3,263             |
| 30    | 99.1%            | 239               | 2               | 11.33      | 0.10         | 11.43       | 2,196             |
| 31    | 97.4%            | 43                | 1               | 1.85       | 0.05         | 1.90        | 401               |
| 33    | 98.4%            | 227               | 4               | 10.33      | 0.17         | 10.50       | 3,280             |
| 34    | 100.0%           | 287               | 0               | 13.15      | 0            | 13.15       | 3,596             |
| 35    | 99.5%            | 97                | 1               | 4.91       | 0.03         | 4.94        | 810               |
| 36    | 99.0%            | 106               | 1               | 4.95       | 0.05         | 5.00        | 1,263             |
| 37    | 99.2%            | 338               | 3               | 15.87      | 0.12         | 15.99       | 4,131             |
| 38    | 99.7%            | 155               | 1               | 7.84       | 0.02         | 7.86        | 1,640             |
| 39    | 100.0%           | 54                | 0               | 2.88       | 0            | 2.88        | 479               |
| 40    | 100.0%           | 33                | 0               | 1.75       | 0            | 1.75        | 109               |
| 41    | 99.4%            | 414               | 2               | 19.46      | 0.11         | 19.57       | 5,562             |
| 42    | 100.0%           | 137               | 0               | 6.70       | 0            | 6.70        | 1,317             |
| 43    | 100.0%           | 36                | 0               | 1.75       | 0            | 1.75        | 568               |
| 45    | 100.0%           | 217               | 0               | 10.54      | 0            | 10.54       | 3,193             |
| 46    | 99.6%            | 191               | 1               | 9.50       | 0.04         | 9.54        | 2,245             |
| 47    | 99.1%            | 115               | 1               | 5.51       | 0.05         | 5.56        | 2,707             |
| 48    | 100.0%           | 50                | 0               | 2.37       | 0            | 2.37        | 737               |
| 49    | 98.6%            | 67                | 1               | 3.45       | 0.05         | 3.50        | 1,781             |
| 50    | 99.8%            | 255               | 1               | 12.48      | 0.03         | 12.51       | 6,581             |
| 51    | 100.0%           | 92                | 0               | 4.43       | 0            | 4.43        | 2,282             |
| Total | 99.3%            | 4852              | 34              | 230.11     | 1.56         | 231.66      | *57,143           |

\*Includes Quantity of Vegetation Points associated with the line segments reviewed weekly by Quality Verification.