District supervisors will notify all employees of updates. Copies will be given to all individuals that have a binder that needs one. A copy should be posted for all employees regardless of classification. All employees will sign below to confirm they have read the changes and, when appropriate, placed a copy in their books.

District	Pollenonon	<u> </u>				
Company Procedure	<u> 100.1</u>					
Date of new CP	becommen	<u>a_l</u> a	4112			
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Call Sunfy/					*	 ·
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District	Bellingham
Company Procedure	610 Dipeline marker
Date of new CP	2117112 Reviewed
Kathy Ber RICK KE Bria MSG	mer Jahren Jahren Jahren Vanie
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District	Bullingham	•
Company Procedure	620 uprotin	ig Procedures
Date of new CP	2117/12 revi	ewed
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Kothy Bur	aner	Ma a Land
RICK KEU	CH D	an Anderson
Drugge	Consel	Styff Jane
mg mg		
- Many	1/13	
Jano//	<u> </u>	
- May fifther		
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	hintley	
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- July	3 sellat	
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Jonesta	wy/	

Copy – District

Original - Send to Safety & Compliance

District:	Bellindpow		
Company Procedure:	nobrada 2621#	bas biblid	
Date of review:	3/16/12	And bibuild	
Kathy Bu	grar	Farest Paull	
The fre	ntey	Dary Van Beek	
Call Seward	Ceig		
By	7,7	Absent employees & date	<u>></u>
- Clarent		Jacken Van Gerbart 3/2	
Jack Min	(mbl)	Tun Dandy 4-11.	12
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District Managers will notify all employees of a weekly review of existing CP's or when new or amended CP's changes are implemented. Copies will be given to all individuals that have a CP binder; a copy should be posted for all employees regardless of classification. All employees will sign below to confirm they have read; and reviewed or have acknowledged the new or amended CP's, as well as placing a copy in their CP binders when appropriate.

Bellengham

Company Procedure: # 43 605	Control EQUIP
Date of review: Apr 6, 2	011
V	
Print Name	Sign Name
TRACY MCCAMMANT	
Jerrod South	
Kris Wainwright	Min Waring
Jason Frank	War and the same of the same o
Dale Savard	Galdance
Kris Greenough	19 A Son
KATE NIMS	Hardimo
Brian M. Connell	Brue MEGnill
Joe Anderson	De Auleun
Tibb Zollate	Till Bollets
Terry Hauck	Tay 2/t not
STEPHEN VANCE	Soft Vanie
Forrest Paul	Fairettaule
Craig Hawkins	Q 1/2
Gary Van Beek	Lary Van Beek
SERRY Oped	Lay Daged
Tim Donnelly	The Dan M
Joe Wilkinson	bellie-
GLEN SWENSON	John Johnson
GONDON VAN CORBACH	Landon Corback

District Managers will notify all employees of a weekly review of existing CP's or when new or amended CP's changes are implemented. Copies will be given to all individuals that have a CP binder; a copy should be posted for all employees regardless of classification. All employees will sign below to confirm they have read; and reviewed or have acknowledged the new or amended CP's, as well as placing a copy in their CP binders when appropriate.

Company Procedure: <u>UP 635 C</u>	rearing, purging & pack
Date of review: 05/04/12	<u> </u>
Print Name	Sign Name
Gil Huntley	Muntleso
Brian M- Conrell	Fria U-Broth
Jerrod Saab	Gulf
Tibb 211,tz	Till Todal
TRACY MCCA MMAN	3 m
Date Savard	Wall haven
Jae Anderson	Goe Anderson
STEPHEN VANCE	Jyk Vane
Brandan Hauguss	137
Terry Mand	Tes 2/12
<u> </u>	
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Company Procedure: # 1045 Gas Service Line Const Date of review: Agril 24, 2012 Print Name Sign Name Sign Name Date Salara Brian Maynes S Jae Anderson Brian Maynes Jae Anderson Brian Mayne	District: Bellingh	ino
Print Name Sign Name Dale Salvaro Brancon Haufings Jae Anderson Brian M-Connell Tibb 2511ata TRACY MCAMMANT Jerrod Sand	Company Procedure: #645 600	Service Line Const
Print Name Dale Salvard Brandon Haugms S Jae Anderson Brian M-(Connell) TIBS 25 Hate TRACY MCAMMANT Terrod Saab Sign Name Sign Name All Salvard Dale Salvard Traff Terrod Saab		
Dale Saverson Brandon Haugnes Jae Anderson Brian M-Connell Brian M-Connell Tibb 25 llata TRACY MCAMMATT Jerrod Saab Callebraic Callebraic Brian M-Connell Brian M-Connell Tracy Terrod Saab		
Brandon Haugmes By July Brian M-Connell Brain M-Connell Brain M-Connell Brain M-Connell Tibb 25 11 ata Dill Follow TRACY MCCAMMANT TERROR SQUE TERROR	Print Name	Sign Name
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TIBS 25 11 atr Dill 3 allots TRACY MCCAMMENT The Supplement Jerrod Saas	Jae Anderson	Jue Julin
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Jerral Sans 4 H	T165 2011ata	Tild Follat
	TRACY MCCAMMAUL	The mit
Cil Huntley Will Mintley	l — //	4 LACT
	Gil Huntley	The Bentley
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District Managers will notify all employees of a weekly review of existing CP's or when new or amended CP's changes are implemented. Copies will be given to all individuals that have a CP binder; a copy should be posted for all employees regardless of classification. All employees will sign below to confirm they have read; and reviewed or have acknowledged the new or amended CP's, as well as placing a copy in their CP binders when appropriate.

Bellingham

Company Procedure: # 1005 Pres	ssure Testing Laterals,
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	·
Print Name	Sign Name
Dale Savard	Walley Curry
Brandon Haurs,	15
Joe Anderson	Justaling
Brian M-Comna	Druc Mond
Tibb Zollate	Jill Zollaz
Jerrod Sous	P
Jeriod Sags	The state of the s
GIT Pan leg	109 Manley
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District Managers will notify all employees of a weekly review of existing CP's or when new or amended CP's changes are implemented. Copies will be given to all individuals that have a CP binder; a copy should be posted for all employees regardless of classification. All employees will sign below to confirm they have read; and reviewed or have acknowledged the new or amended CP's, as well as placing a copy in their CP binders when appropriate.

District:	Bellinghan	
Company Procedure:	# 484 me	ter & Regulator work
Date of review:	4/20112	<u> </u>
Print Name		Sign Name
Terry Haus	Ĺ	Tenstha
		Janual Paul
Jam	Frank	Im A
Gary Van 1	3eek	Dary Van Beek
Serry C	<i></i>	Jan D Conto
Leslie mor	ris	Lesie Maris /
GARDON VANC	10R13 Ac 14	Largan Van Columb
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Craig Hawkir	~\$	CagV
Tim Donne.	///	Tim Donn's
Tibb Zo	late	Sill Bollat
Kathy Ber	rgrus	Kothy Beronic
<u> </u>	<u> </u>	3 3

District:	Bellingh	iam	
Company Procedure:		neter & Regulator	Sets
Date of review:	5/22/12	Cy V	
Formest Fa	aull	Fair fair	ee
	KEUN KEUN	Sign Name	
Kathy Be	response	Kathy Bergner	
Kris Wainw	night	Kris Waring	=>
Terry Har	7	Ten SH-1	
Brian M		Bria Hond	
Gardon VAN	CORBACA	Hozelan Van Gular	1
Jerrod Sa	ab	Gal So-	= 45
Joe Anderson	1	The Aydun	
JEFF BE	RG	Get Bird	
STEPHENS. VI	INEE .	Steff Lang	
Tim Donnelly		Tan Down to	
Dar Huntle	Ψ	Jantrusky	
be Wilkinson	•	John	
Branden Haugn	155	BX	
Gary Van Be	ek	Dary Van Beek	
Sinny D	and	Long D Cople	?
/Tibb	Zollata	Till Ballat	
leslie mo	rris	Lucie Morris	
KATE N	IMS	Lato Mims	1
Dale Sava	ud	1 Sam	/
TRACES MCCAMMANE	-	A Francisco	
Jason Frank Max Nelson		Jan Ja	
Original – District	602	Copy—SharePo	int

District:	Bellingh	(ma)
Company Procedure:	3PD # 99	Discontinuages of
Date of review:	5/18/12	Service
Print Name		Sign Name
Kathy Be	rgrar	Kathy Bergrer
Mris Waine	night	Mis Warener
Craig Hawl	it is	Ciaply
Tim Donnell	ly	Im Panh
Jason Fra	nk	Jan the
Forrest Pauli		Farent Paule
JERRY CA	gnd	Lewy P Core
Leslie Mo	rris	Placie Morris
	Beek	Dary Van Beek
Terry Han	ck	Ten Ife
Ti63 Z	ollat-	Till Bellet
		2

District: Bellingha	······································
Company Procedure: CP # 710 1	cost ing & Pointing Standard
Date of review: 5/22/12	Cung V
Formest Paull	Family govel
Print Name RICK KELLN	Sign Name
Kathy Brgar	Kathy Berger
Knis Wainwright	Mis Waining
lerry Havet	Tas Ilf
Brian M-Connell	Bra Komb
GURGON VAN CORBACH	Lardan Van Culant
Jerrod Saab	Jah 10
Joe Anderson	Tue of the
JEFF BERG	Jeff Boy
STEPHEN J. VANCE	Ilf Varie
Tim Donnelly	- 1m Dan's
Dar Huntley	Jacturoley
be Wilkinson	Joe Wie
Brandan Hauguess	By
Gary Van Beek	Hary Van Beek
Senny Cond	Jeny D Coll
Tibb Zollate	Fill Follow
Leslie morris	Julie Morris
KATENTIMS	* Kato Mims
Dole Savavel	Didun
TRACY MCCA MARIA	
Jason Frank	My M
Max Nelson Original - District	Copy - SharePoint

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Bellingham

Company Procedure	
Date of new CP reviewed 2	123/12
Hathy Broken Man Beek	Absent Employees + date Bris Hond 3/16/12
Fariert Paull	
Joellah	
Say If asia	
Till bollats	
Dale Sougerd	
Jardon Van Conhail	
38 Jan 1	

District:	Relladpour		
Company Procedure:	# 750 Leak]	Investigation	
Date of review:	3/10/12	9	
Kothy Bur	TIME	Dary Van Beek	7
The the	ntley	Dary Van Beek	
- Surthers	Cly		
Brance Source		Absent employees	& date
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Ton Ily			
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ne Min			· .
	(2)		

District:	Bellingham	<u> </u>
Company Procedure	: #925 Emero	fency bolicy
Date of review:	3/16/12	-
Kathy Bo	rgrer	Dary Van Blek
Oall Sawan	Ley rd	- Jwy can peer
By		Absent employees & date Yankon Con Youlung 3/28/12
Johnden	aged	Tun Dans / 4-11-12
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Teny L	for M	
ANTO	Nims	
	Venie	