

| F4100-10-5 A |   | Gas Clearance Quality Assurance Process |   |                                  | E                                       | F                                | G                                       | H                                | I                                       |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
|--------------|---|---|---|----------------------------------|---|----------------------------------|---|----------------------------------|---|----------------------------------|---|----------------------------------|---|----------------------------------|---|----------------------------------|---|----------------------------------|---|----------------------------------|
| 1            | Quarterly List  |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 2            | Quarterly List  |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 3            | Quarter:  | 1st.                                    | 2nd.                                    | 3rd.                             | 4th.                                    | Year:                            | 2009                                    |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 4            | Area/Department:  |   |   |                                  |   | Headquarters:                    |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 5            | Process Auditor:  |   |   |                                  |   | Review Date:                     |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 6            | Field Auditor:  |   |   |                                  |   | Review Date:                     |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 7            | Clearance Number  |   | Revision Number                         |                                  | Date of Revision                        |                                  | Completed                               |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 8            | New System<br>(Identified in Control Room)<br>100%  |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 9            |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 10           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 11           | Standard System<br>(Identified in Control Room) 10% or minimum of 3   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 12           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 13           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 14           | Non-System<br>(Chosen in Field File)<br>Minimum of 6  |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 15           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 16           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 17           | Active (100%)   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 18           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 19           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 20           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 21           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 22           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 23           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 24           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 25           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 26           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 27           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 28           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 29           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 30           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 31           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 32           | Schedule for completion of clearance review:  |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 33           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 34           | <table border="1"> <tr> <td>Oct 09</td> <td>Control room walk-downs to be completed</td> <td>Field walk-downs to be completed</td> <td>Control room walk-downs to be completed</td> <td>Field walk-downs to be completed</td> <td>Control room walk-downs to be completed</td> <td>Field walk-downs to be completed</td> <td>Control room walk-downs to be completed</td> <td>Field walk-downs to be completed</td> <td>Control room walk-downs to be completed</td> <td>Field walk-downs to be completed</td> </tr> </table> |   |   |                                  |   |                                  |   |                                  |   | Oct 09                           | Control room walk-downs to be completed | Field walk-downs to be completed | Control room walk-downs to be completed | Field walk-downs to be completed | Control room walk-downs to be completed | Field walk-downs to be completed | Control room walk-downs to be completed | Field walk-downs to be completed | Control room walk-downs to be completed | Field walk-downs to be completed |
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| 35           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 36           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 37           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 38           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 39           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 40           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 41           |   |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |
| 42           | kj 4  |   |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |   |                                  |

|    | A  | B   | C                          | D | E             | F     | G   | H        | I | J |  |
|----|--|---|----------------------------|---|---------------|-------|-----|----------|---|---|--|
| 1  | F4100-10-5   |   | <b>Gas Clearance Audit</b> |   |               |       |     |          |   |   |  |
| 2  | <b>Process Review</b>  |   |                            |   |               |       |     |          |   |   |  |
| 3  |  |   |                            |   |               |       |     |          |   |   |  |
| 4  | Quarter: 1st. <input type="checkbox"/> 2nd. <input type="checkbox"/> 3rd. <input type="checkbox"/> 4th. <input type="checkbox"/> |   |                            |   | Year: 2009    |       |     |          |   |   |  |
| 5  | Area/Department:   |   |                            |   | Headquarters: |       |     |          |   |   |  |
| 6  | Process Auditor:   |   |                            |   | Review Date:  |       |     |          |   |   |  |
| 7  | Item   | <b>CLEARANCE PACKAGE</b>  |                            |   | OK            | Issue | N/A | Comments |   |   |  |
| 8  | P1   | Pull Outlook calendar information for identified clearances. (from            |                            |   |               |       |     |          |   |   |  |
| 9  | P2   | Print copy of completed clearances identified for audit (from the GSO         |                            |   |               |       |     |          |   |   |  |
| 10 | P3   | Verify that proper approval was obtained with sufficient notice.              |                            |   |               |       |     |          |   |   |  |
| 11 | P4   | Verify correct and current operating maps and diagrams were identified        |                            |   |               |       |     |          |   |   |  |
| 12 | P5   | Verify clearance supervisor identified has current training.                  |                            |   |               |       |     |          |   |   |  |
| 13 | P6   | If applicable, verify estimated blowdown calculations were provided, and      |                            |   |               |       |     |          |   |   |  |
| 14 | P7   | Verify that all required notifications to agencies were made and              |                            |   |               |       |     |          |   |   |  |
| 15 | P8   | Verify that the appropriate information was in the special instructions (i.e. |                            |   |               |       |     |          |   |   |  |
| 16 | P9   | Review all revisions of the clearance for appropriate use of revision         |                            |   |               |       |     |          |   |   |  |
| 17 | P10  | If applicable, verify that alarm change requirements were documented and      |                            |   |               |       |     |          |   |   |  |
| 18 | P11  | If welding or tapping was part of the clearance, verify that maximum          |                            |   |               |       |     |          |   |   |  |
| 19 | P12  | Verify that all steps identified as key communications steps have proper      |                            |   |               |       |     |          |   |   |  |
| 20 | P13  | Verify that use of proper tag was indicated in the sequence of operations.    |                            |   |               |       |     |          |   |   |  |
| 21 | <i>Note: When the Process review is complete for each of the headquarters, save partially completed audit</i>                    |   |                            |   |               |       |     |          |   |   |  |
| 22 | kj   |   |                            |   |               |       |     |          |   |   |  |
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|    | A                            | B   | C                          | D | E             | F | G  | H          | I   | J   |  |
|----|------------------------------|---|----------------------------|---|---------------|---|----|------------|-----|---|--|
| 1  | F4100-10-5<br>B/2009         |   | <b>Gas Clearance Audit</b> |   |               |   |    |            |     |   |  |
| 2  | <b>Field Review</b>          |   |                            |   |               |   |    |            |     |   |  |
| 3  |                              |   |                            |   |               |   |    |            |     |   |  |
| 4  | Quarter: 1st. 2nd. 3rd. 4th. |   |                            |   |               |   |    | Year: 2009 |     |   |  |
| 5  | Area/Department:             |   |                            |   | Headquarters: |   |    |            |     |   |  |
| 6  | Field Auditor:               |   |                            |   | Review Date:  |   |    |            |     |   |  |
| 7  | Item                         | <b>System Clearances</b>  |                            |   |               |   | OK | Issue      | N/A | <b>Comments</b>   |  |
| 8  | F1                           | Pull quality assurance process form from the GSO sharepoint for the appropriate headquarters.                 |                            |   |               |   |    |            |     |   |  |
| 9  | F2                           | Obtain field file copy of the clearances reviewed for that headquarters.                                      |                            |   |               |   |    |            |     | Work on footers   |  |
| 10 | F3                           | Compare revision number of field copy to the revision number provided in the Process review.                  |                            |   |               |   |    |            |     | Move green headquarters and audit date over like process page |  |
| 11 | F4                           | Verify that the sequence of operations were not altered with out approval and a new revision number           |                            |   |               |   |    |            |     |   |  |
| 12 | F5                           | Verify that the field copy has proper completion documented for each step. Identified key steps will have     |                            |   |               |   |    |            |     |   |  |
| 13 | F6                           | If clearance was done at a major station with a clearance communication board, verify that the master         |                            |   |               |   |    |            |     |   |  |
| 14 | <b>Non System Clearances</b> |   |                            |   |               |   |    |            |     |   |  |
| 15 | F7                           | Pull 6 non-system clearances from the field file that occurred during the previous quarter for review.        |                            |   |               |   |    |            |     |   |  |
| 16 | F8                           | Verify that the non-system clearance has an approval on the file copy.  |                            |   |               |   |    |            |     |   |  |
| 17 | F9                           | Verify correct and current operating maps and diagrams were identified.                                       |                            |   |               |   |    |            |     |   |  |
| 18 | F10                          | Verify clearance supervisor identified has current training.  |                            |   |               |   |    |            |     |   |  |
| 19 | F11                          | Verify that the appropriate information was in the special instructions (i.e. verify that there were no valve |                            |   |               |   |    |            |     |   |  |
| 20 | F12                          | Review all revisions of the clearance for appropriate use of revision process. Verify that the revision       |                            |   |               |   |    |            |     |   |  |
| 21 | F13                          | Verify that use of proper tag was indicated in the sequence of operations.                                    |                            |   |               |   |    |            |     |   |  |
| 22 | F14                          | Obtain field file copy of the clearances audited for that headquarters.                                       |                            |   |               |   |    |            |     |   |  |
| 23 | F15                          | Verify that the sequence of operations were not altered with out approval and a new revision number           |                            |   |               |   |    |            |     |   |  |
| 24 | F16                          | If clearance was done at a major station with a clearance communication board, verify that the clearance      |                            |   |               |   |    |            |     |   |  |

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8/2009

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|    | A  | B  | C                          | D | E | F | G | H | I | J |  |
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| 25 |  | F4100-10-5<br>8/2009   | <b>Gas Clearance Audit</b> |   |   |   |   |   |   |   |  |
| 26 | <b>Field Review</b>  |  |                            |   |   |   |   |   |   |   |  |
| 27 | <b>Active Clearances</b>   |  |                            |   |   |   |   |   |   |   |  |
| 28 | <i>Note: the audit of the active clearances is not intended to be a full paperwork review. It is an opportunity to verify that the implementation of the clearance is as indicated by the paperwork. This same</i> |  |                            |   |   |   |   |   |   |   |  |
| 29 | F17  | Request a list of active clearances from the supervisor and obtain a hard copy of the active clearance for |                            |   |   |   |   |   |   |   |  |
| 30 | F18  | Any clearances that are at a major station with a clearance communication board, review the accuracy and   |                            |   |   |   |   |   |   |   |  |
| 31 | F19  | When practical walk down all steps in the clearance and verify that the tags indicated in the sequence of  |                            |   |   |   |   |   |   |   |  |
| 32 | F20  | During the walk down, verify that the device in the field is in the correct position.                      |                            |   |   |   |   |   |   |   |  |
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|----|--|----------------------------|---------|-------------|------|------------------------|------------------------------|-------------------------------|---|------------|
|    | F4100-10-5                               | A                          | B       | C           | D    | E                      | F                            | G                             | H | I          |
| 1  | 8/2009                                   | <b>Gas Clearance Audit</b> |         |             |      |                        |                              |                               |   |            |
| 2  | <b>Quality Assurance Process Summary</b> |                            |         |             |      |                        |                              |                               |   |            |
| 3  |  |                            |         |             |      |                        |                              |                               |   |            |
| 4  | Quarter:                                 | 1st.                       | 2nd.    | 3rd.        | 4th. |                        |                              |                               |   | Year: 2009 |
| 5  | Area/Department:                         |                            |         |             |      | Headquarters:          |                              |                               |   |            |
| 6  | Field Auditor:                           |                            |         |             |      | Review Date:           |                              |                               |   |            |
| 7  | Item                                     |                            | Finding | Action Plan |      | Responsible Supervisor | Action Plan Completed (Date) | Review Findings w/Crew (Date) |   |            |
| 8  | P1                                       |                            |         |             |      |                        |                              |                               |   |            |
| 9  | F6                                       |                            |         |             |      |                        |                              |                               |   |            |
| 10 | F8                                       |                            |         |             |      |                        |                              |                               |   |            |
| 11 |  |                            |         |             |      |                        |                              |                               |   |            |
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| 21 |  |                            |         |             |      |                        |                              |                               |   |            |
| 22 |  |                            |         |             |      |                        |                              |                               |   |            |
| 23 |  |                            |         |             |      |                        |                              |                               |   |            |
| 24 |  |                            |         |             |      |                        |                              |                               |   |            |
| 25 |  |                            |         |             |      |                        |                              |                               |   |            |
| 26 |  |                            |         |             |      |                        |                              |                               |   |            |
| 27 |  |                            |         |             |      |                        |                              | kj                            |   |            |
| 28 |  |                            |         |             |      |                        |                              |                               |   |            |
| 29 |  |                            |         |             |      |                        |                              |                               |   |            |
| 30 |  |                            |         |             |      |                        |                              |                               |   |            |
| 31 |  |                            |         |             |      |                        |                              |                               |   |            |

Copy to:  
 Superintendent, Gas Maintenance Supervisor, Operations Manager

|    | A    | B | C               | D | E                    | F    | G | H            | I | J     | K |
|----|------|---|-----------------|---|----------------------|------|---|--------------|---|-------|---|
| 1  |      |   |                 |   |                      |      |   |              |   |       |   |
| 2  | Date |   | Department      |   | Headquarters         | Year |   | Control Room |   | Field |   |
| 3  |      |   |                 |   |                      |      |   |              |   |       |   |
| 4  |      |   | 2 East Bay      |   | Oakland              | 2008 |   |              |   |       |   |
| 5  |      |   | 2 East Bay      |   | Richmond             | 2009 |   |              |   |       |   |
| 6  |      |   | 3 Central Coast |   | Salinas              | 2010 |   |              |   |       |   |
| 7  |      |   | 3 De Anza       |   | Cupertino            | 2011 |   |              |   |       |   |
| 8  |      |   | 2 Diablo        |   | Concord              | 2012 |   |              |   |       |   |
| 9  |      |   | 4 Fresno        |   | Fresno               | 2013 |   |              |   |       |   |
| 10 |      |   | 4 Kern          |   | Bakersfield          | 2014 |   |              |   |       |   |
| 11 |      |   | 4 Kern          |   | Ridgecrest           | 2015 |   |              |   |       |   |
| 12 |      |   | 2 Mission       |   | Hayward              |      |   |              |   |       |   |
| 13 |      |   | 7 North Bay     |   | San Rafael           |      |   |              |   |       |   |
| 14 |      |   | 7 North Coast   |   | Eureka               |      |   |              |   |       |   |
| 15 |      |   | 7 North Coast   |   | Santa Rosa           |      |   |              |   |       |   |
| 16 |      |   | 6 North Valley  |   | Redding              |      |   |              |   |       |   |
| 17 |      |   | 6 North Valley  |   | Chico                |      |   |              |   |       |   |
| 18 |      |   | 1 Peninsula     |   | San Carlos           |      |   |              |   |       |   |
| 19 |      |   | 6 Sacramento    |   | Sacramento           |      |   |              |   |       |   |
| 20 |      |   | 1 San Francisco |   | San Francisco        |      |   |              |   |       |   |
| 21 |      |   | 3 San Jose      |   | San Jose             |      |   |              |   |       |   |
| 22 |      |   | 5 Yosemite      |   | Merced               |      |   |              |   |       |   |
| 23 |      |   | 5 Yosemite      |   | Modesto (Stanislaus) |      |   |              |   |       |   |
| 24 |      |   | 6 Sierra        |   | Roseville            |      |   |              |   |       |   |
| 25 |      |   | 6 Sierra        |   | Marysville           |      |   |              |   |       |   |
| 26 |      |   | 5 Stockton      |   | Stockton             |      |   |              |   |       |   |
| 27 |      |   | GTM&C           |   | Burney               |      |   |              |   |       |   |
| 28 |      |   | Area 1          |   | Willows              |      |   |              |   |       |   |
| 29 |      |   | Area 2          |   | Meridian             |      |   |              |   |       |   |
| 30 |      |   | Area 3          |   | Rio Vista            |      |   |              |   |       |   |
| 31 |      |   | Area 4          |   | Los Medanos          |      |   |              |   |       |   |
| 32 |      |   | Area 5          |   | Mcdonald Island      |      |   |              |   |       |   |
| 33 |      |   | Area 6          |   | Milpitas/Holister    |      |   |              |   |       |   |
| 34 |      |   | Area 7          |   | Tracy                |      |   |              |   |       |   |
| 35 |      |   |                 |   | Kettleman            |      |   |              |   |       |   |
| 36 |      |   |                 |   | Kettleman North      |      |   |              |   |       |   |
| 37 |      |   |                 |   | Hinkley              |      |   |              |   |       |   |
| 38 |      |   |                 |   | Topock               |      |   |              |   |       |   |

|    | A | B                                   | C                                     | D                                 | E | F | G | H                                   | I   | J | K |
|----|---|-------------------------------------|---------------------------------------|-----------------------------------|---|---|---|-------------------------------------|---|---|---|
| 1  |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 2  |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 3  |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 4  |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 5  |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 6  |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 7  |   | 1st Qtr.                            |                                       |                                   |   |   |   | 2nd Qtr.                            |   |   |   |
| 8  |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 9  |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 10 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 11 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 12 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 13 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 14 |   | 2nd Week of Quarter<br>↓            |                                       |                                   |   |   |   | 2nd Week of Quarter<br>↓            |   |   |   |
| 15 |   |                                     | ☆                                     |                                   | ▽ |   |   |                                     | ☆   |   | ▽ |
| 16 |   | Quarterly Review Schedule completed | Control room review of 4th qtr. to be | Field review of 4th qtr completed |   |   |   | Quarterly Review Schedule completed | Control room review of 1st qtr. to be completed |   |   |
| 17 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 18 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 19 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 20 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 21 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 22 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 23 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 24 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 25 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |
| 26 |   |                                     |                                       |                                   |   |   |   |                                     |   |   |   |

|    | L                                 | M                                   | N   | O | P | Q                                 |
|----|-----------------------------------|-------------------------------------|---|---|---|-----------------------------------|
| 1  |                                   |                                     |   |   |   |                                   |
| 2  |                                   |                                     |   |   |   |                                   |
| 3  |                                   |                                     |   |   |   |                                   |
| 4  |                                   |                                     |   |   |   |                                   |
| 5  |                                   |                                     |   |   |   |                                   |
| 6  |                                   |                                     |   |   |   |                                   |
| 7  |                                   | 3rd Qtr.                            |   |   |   |                                   |
| 8  |                                   |                                     |   |   |   |                                   |
| 9  |                                   |                                     |   |   |   |                                   |
| 10 |                                   |                                     |   |   |   |                                   |
| 11 |                                   |                                     |   |   |   |                                   |
| 12 |                                   |                                     |   |   |   |                                   |
| 13 |                                   |                                     |   |   |   |                                   |
| 14 | 2nd Week of Quarter<br>↓          |                                     |   |   |   | 2nd Week of Quarter<br>↓          |
| 15 |                                   |                                     |   |   |   |                                   |
| 16 | Field review of 1st qtr completed | Quarterly Review Schedule completed | Control room review of 2nd qtr. to be completed |   |   | Field review of 2nd qtr completed |
| 17 |                                   |                                     |   |   |   |                                   |
| 18 |                                   |                                     |   |   |   |                                   |
| 19 |                                   |                                     |   |   |   |                                   |
| 20 |                                   |                                     |   |   |   |                                   |
| 21 |                                   |                                     |   |   |   |                                   |
| 22 |                                   |                                     |   |   |   |                                   |
| 23 |                                   |                                     |   |   |   |                                   |
| 24 |                                   |                                     |   |   |   |                                   |
| 25 |                                   |                                     |   |   |   |                                   |
| 26 |                                   |                                     |   |   |   |                                   |

|    | R                                   | S   | T | U                                 | V |
|----|-------------------------------------|---|---|-----------------------------------|---|
| 1  |                                     |   |   |                                   |   |
| 2  |                                     |   |   |                                   |   |
| 3  |                                     |   |   |                                   |   |
| 4  |                                     |   |   |                                   |   |
| 5  |                                     |   |   |                                   |   |
| 6  | 4th Qtr.                            |   |   |                                   |   |
| 7  |                                     |   |   |                                   |   |
| 8  |                                     |   |   |                                   |   |
| 9  |                                     |   |   |                                   |   |
| 10 |                                     |   |   |                                   |   |
| 11 |                                     |   |   |                                   |   |
| 12 |                                     |   |   |                                   |   |
| 13 |                                     |   |   |                                   |   |
| 14 |                                     |   |   |                                   |   |
| 15 |                                     |   |   |                                   |   |
| 16 | Quarterly Review Schedule completed | Control room review of 3rd qtr. to be completed |   | Field review of 3rd qtr completed |   |
| 17 |                                     |   |   |                                   |   |
| 18 |                                     |   |   |                                   |   |
| 19 |                                     |   |   |                                   |   |
| 20 |                                     |   |   |                                   |   |
| 21 |                                     |   |   |                                   |   |
| 22 |                                     |   |   |                                   |   |
| 23 |                                     |   |   |                                   |   |
| 24 |                                     |   |   |                                   |   |
| 25 |                                     |   |   |                                   |   |
| 26 |                                     |   |   |                                   |   |