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COO Direction # 1140-004

Date: 2014/07/11
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TITLE

YEC Whitehorse Diesel-Natural Gas Conversion Project – Audit

AUTHORITY

Section 8 of the Gas Processing Plant Regulations (“GPPR”)

USE

Purpose: Whitehorse Diesel-Natural Gas Conversion Project
Scope: LNG Facility Licence #1140
Licensee: Yukon Energy Corporation (“YEC”), ID Code 522472

DIRECTION

In accordance with Section 8(3) of the GPPR, and subject to the conditions set out below, the Chief Operations Officer (“COO”) hereby directs that, for activities approved under Licence #1140 the Licensee will submit to the COO a report which details the results of a third party audit of its prescribed programs, the qualifications of the auditor in regards to LNG facilities and CSA Z276, and describes any recommended changes or improvements to its prescribed programs. This report will be submitted to the COO one calendar year from the date of an Operations Approval pursuant to Section 24, and thereafter every three calendar years.



Kyle Rolling, P.Eng, Chief Operations Officer

July 11 2014

Date