

***PSSR Checklist***  
***March 27, 2014***

***Equipment***

• all equipment constructed per design specifications	done
• all equipment installed per design	done
• main pipeline pressure tested; no leakage	In progress
• all in-field flowlines pressure tested; no leakage	done
• separator equipment adequate	done
• pumps adequate	done
• electrical system checked	NA
• emergency shutdown devices installed and tested	in progress
• alarms installed and tested	NA
• main pipeline pressure monitors installed and calibrated	In progress
• fire fighting equipment provided	In progress

***Procedures***

• routine operating procedures written	done
• maintenance procedures written	In progress
• emergency response plan written	done
• security in place	NA
• chemicals handling procedure written	NA
• communications procedures written	done
• hazardous communication procedure written	In progress
• transportation of employees to facility addressed	done
• snake protection awareness procedure written	done
• hearing protection procedure	In progress
• all procedures/plans understood by operators	In progress
• JSA process to be used	done

### *Personnel*

• all personnel appropriately trained	In progress
• all personnel as applicable certified	In progress
• adequate resources provided	In progress
• backup staff identified for business continuity	done
• fire fighting personnel identified; trained	In progress
• muster points identified; drills conducted	done
• medical personnel on site	NA
• emergency medical procedures written and in place	done
• adequate PPE provided to all personnel	done

### *Other*

• all JHA operations mitigation measures addressed/closed out	done
• all JHA mitigation measures understood by appropriate personnel	done
• adequate lighting	done
• adequate signage	done
• chemical receiving and handling	NA
• materials receiving and handling	NA
• adequate equipment inventory of spare parts	NA
• clean and orderly working environment	done
• external forces, e.g. wildlife, considered	done