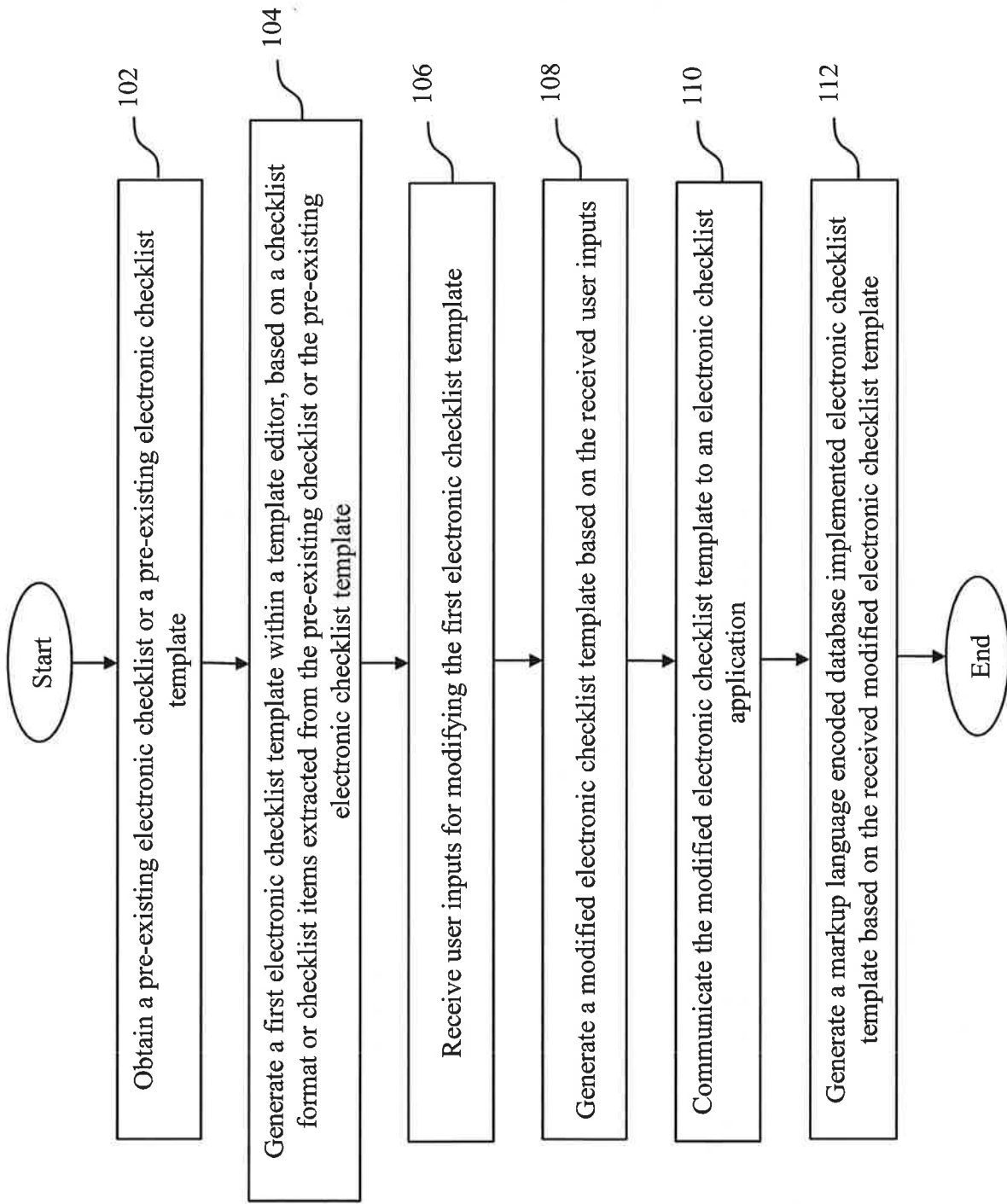


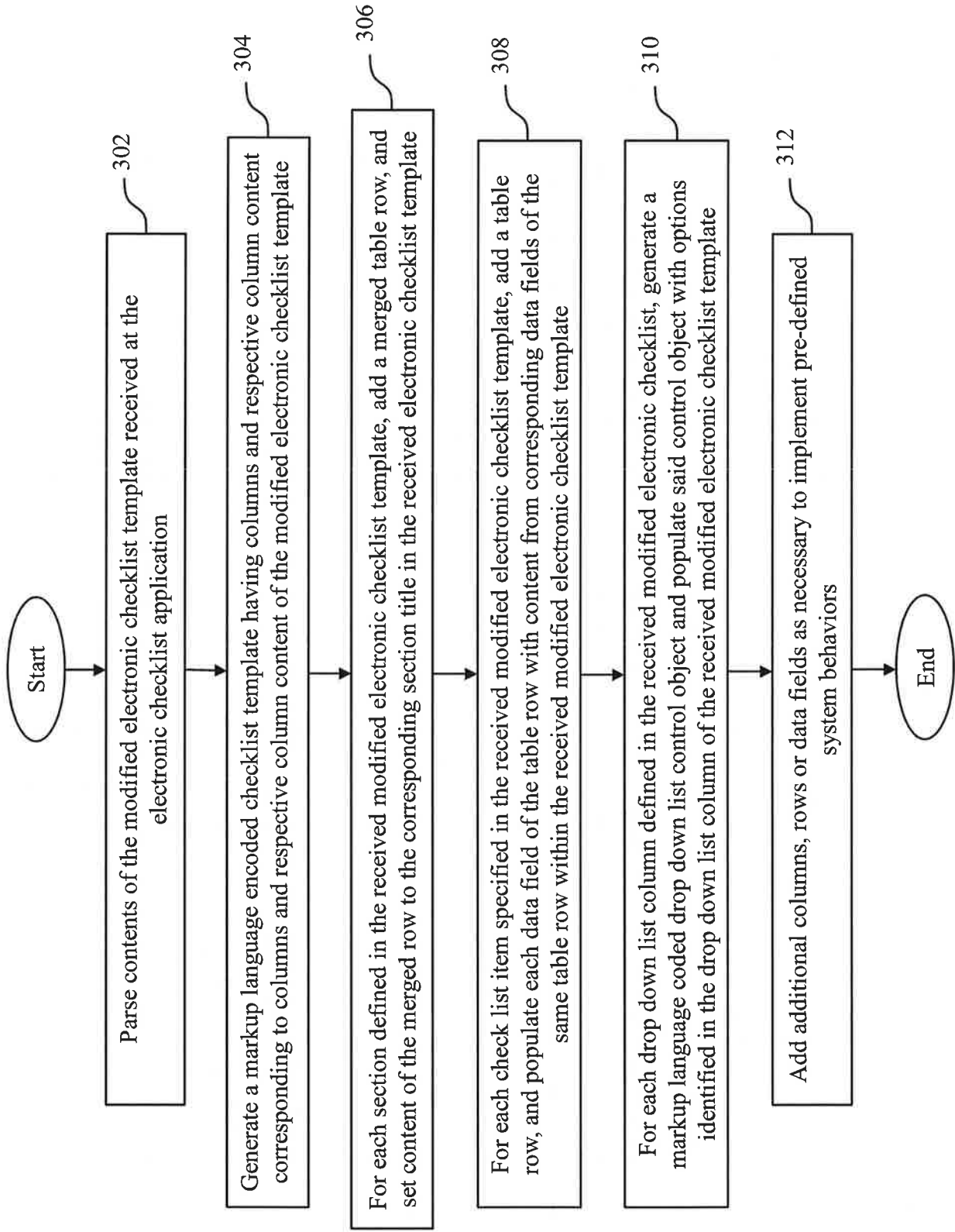
**FIGURE 1**

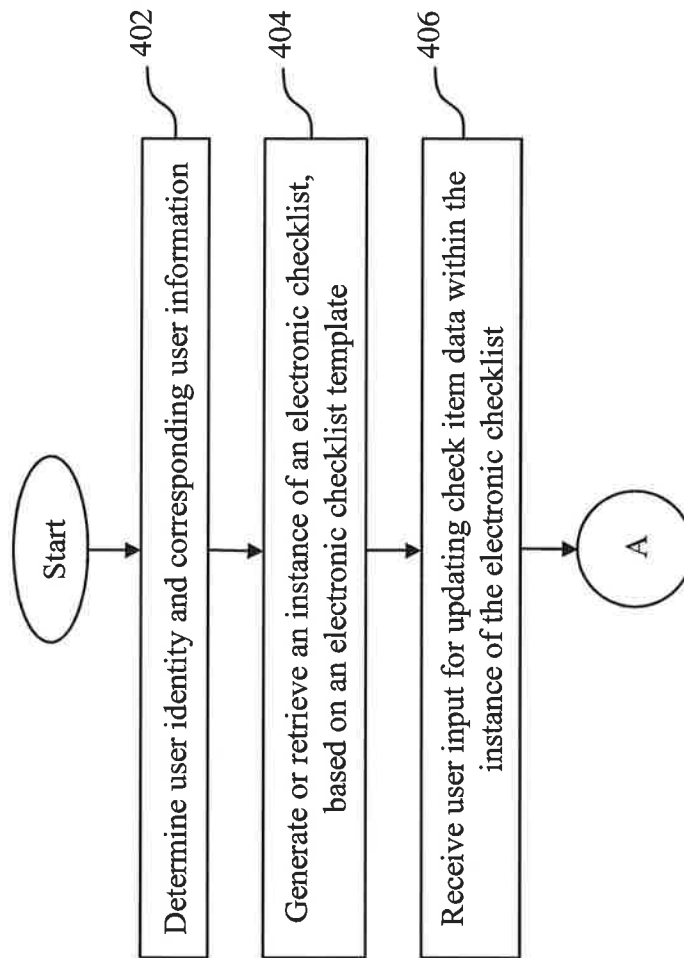
| C1                |                                        | C2                                                                                                                                                                                        |  | C3          |  | C4                           |  | C5                             |  | C6         |  | C7         |  | C8                                 |  | C9                             |  | C10                |  | C11                |  |
|-------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|------------------------------|--|--------------------------------|--|------------|--|------------|--|------------------------------------|--|--------------------------------|--|--------------------|--|--------------------|--|
| <No> Sequence No. |                                        | <Checkitems> PSSR Check items                                                                                                                                                             |  | <Category>  |  | <Status: list><br>> Judgment |  | <Priority: list><br>> Severity |  | <L3: list> |  | <L4: list> |  | <Comment: text> Corrective Actions |  | <T2: text><br>> Responsibility |  | <T3: text><br>> Xf |  | <T4: text><br>> Xf |  |
| SH1               | <Section> Rotating Equipment           |                                                                                                                                                                                           |  |             |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
|                   | 1                                      | Have special precautions for safe operation been adequately specified?                                                                                                                    |  | HSE         |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
|                   | 2                                      | If new lubricants or buffer fluids have been introduced have MSDS's been provided?                                                                                                        |  | Maintenance |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
|                   |                                        | Do provisions exist for cleanup, isolation, and lockout of equipment to perform maintenance?                                                                                              |  | HSE         |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
| S1                | 3                                      | Have inspection, test, and preventive maintenance provisions been made?                                                                                                                   |  | HSE         |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
|                   | 4                                      | Are capacities of lifting equipment, floors, and hoists clearly displayed and visible to the operator?                                                                                    |  | HSE         |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
|                   |                                        |                                                                                                                                                                                           |  |             |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
|                   | <Section> Electrical                   |                                                                                                                                                                                           |  |             |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
| S2                | 1                                      | Have start/stop switches and electrical switch gear been properly labeled?                                                                                                                |  | HSE         |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
|                   | 2                                      | Can electrical equipment be isolated safely for repair work?                                                                                                                              |  | Operation   |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
|                   | 3                                      | Do lockout provisions exist both at the switchgear and at the start/stop switch?                                                                                                          |  | Operation   |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
|                   | 4                                      | Have conduit fittings been properly sealed?                                                                                                                                               |  | Operation   |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
| S3                | <Section> Waste Stream and Environment |                                                                                                                                                                                           |  |             |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
|                   | 1                                      | Are all display screens, dials, and START/STOP/EMERGENCY buttons positioned so that they are easily seen and accessible by those who will operate the equipment or machine?               |  | HSE         |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
|                   | 2                                      | Have visual display screens been positioned so that interference from glare is reduced to the minimum?                                                                                    |  | HSE         |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
|                   | 3                                      | Have all health risks due to gases, liquids, dusts, mists or vapors used by contained in or emitted by equipment been assessed, and where necessary, eliminated or adequately controlled? |  | HSE         |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
| DDL1              | <Options:4:Status>                     | [Blank]<Default>                                                                                                                                                                          |  | Pass        |  | Fail                         |  | Not applicable                 |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
| DDEF              |                                        |                                                                                                                                                                                           |  |             |  |                              |  |                                |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |
| DDL2              | <Options:4:Priority>                   | [Blank]                                                                                                                                                                                   |  | High        |  | Medium<Default>              |  | Low                            |  |            |  |            |  |                                    |  |                                |  |                    |  |                    |  |

FIGURE 2

| C1               |                                        | C2                                                                                                                                                                                        |  | C3              |  | C4                    |  | C5                      |  | C6       |  | C7       |  | C8                               |  | C9                      |  | C10      |  | C11      |  | C12                      |  | C13                          |  |
|------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------|--|-----------------------|--|-------------------------|--|----------|--|----------|--|----------------------------------|--|-------------------------|--|----------|--|----------|--|--------------------------|--|------------------------------|--|
| <No>Sequence No. |                                        | <CheckItems>PSSR Check items                                                                                                                                                              |  | <Category>      |  | <Status>list judgment |  | <Priority>list severity |  | <L3>list |  | <L4>list |  | <Comment>text corrective Actions |  | <T2>text responsibility |  | <T3>text |  | <T4>text |  | <Modified By>Modified By |  | <Modified Date>Modified Date |  |
| SH1              | <Section> Rotating Equipment           |                                                                                                                                                                                           |  |                 |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
|                  | 1                                      | Have special precautions for safe operation been adequately specified?                                                                                                                    |  | HSE             |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
|                  | 2                                      | If new lubricants or buffer fluids have been introduced have MSDS's been provided?                                                                                                        |  | Maintenance     |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
|                  | 3                                      | Do provisions exist for cleanup, isolation, and lockout of equipment to perform maintenance?                                                                                              |  | HSE             |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
|                  | 4                                      | Have inspection, test, and preventive maintenance provisions been made?                                                                                                                   |  | HSE             |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
| SH2              | <Section> Electrical                   |                                                                                                                                                                                           |  |                 |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
|                  | 1                                      | Have start/stop switches and electrical switch gear been properly labeled?                                                                                                                |  | HSE             |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
|                  | 2                                      | Can electrical equipment be isolated safely for repair work?                                                                                                                              |  | Operation       |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
|                  | 3                                      | Do lockout provisions exist both at the switchgear and at the start/stop switch?                                                                                                          |  | Operation       |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
|                  | 4                                      | Have conduit fittings been properly sealed?                                                                                                                                               |  | Operation       |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
| SH3              | <Section> Waste Stream and Environment |                                                                                                                                                                                           |  |                 |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
|                  | 1                                      | Are all display screens, dials, and START/STOP/EMERGENCY buttons positioned so that they are easily seen and accessible by those who will operate the equipment or machine?               |  | HSE             |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
|                  | 2                                      | Have visual display screens been positioned so that interference from glare is reduced to the minimum?                                                                                    |  | HSE             |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
|                  | 3                                      | Have all health risks due to gases, liquids, dusts, mists or vapors used by contained in or emitted by equipment been assessed, and where necessary, eliminated or adequately controlled? |  | HSE             |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
|                  | <Options:4>Status>                     | [Blank]<Default>                                                                                                                                                                          |  | Pass            |  | Fail                  |  | Not applicable          |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
| DDL1             | <Options:3>Priority>                   | High                                                                                                                                                                                      |  | Medium<Default> |  | Low                   |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
| DDEF             |                                        |                                                                                                                                                                                           |  |                 |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |
| DDL2             |                                        |                                                                                                                                                                                           |  |                 |  |                       |  |                         |  |          |  |          |  |                                  |  |                         |  |          |  |          |  |                          |  |                              |  |

FIGURE 2A

**FIGURE 3**

**FIGURE 4A**

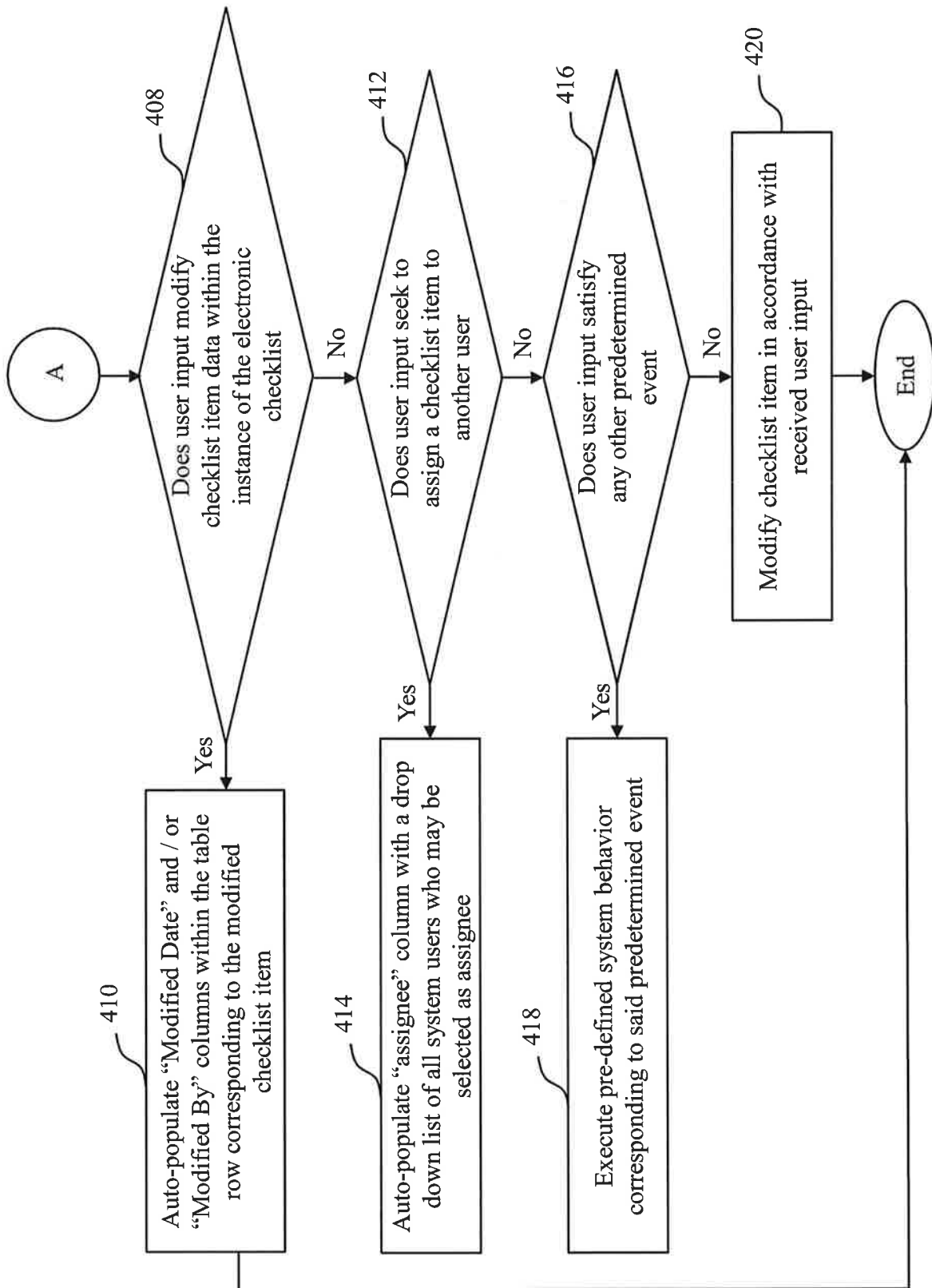


FIGURE 4B

The screenshot shows a web browser window with a search bar at the top containing the text 'http://yyyy/ur/'. Below the search bar is a navigation bar with several icons and labels. The label 'Work Instruction Details' is prominently displayed in the center. To the right of this label is a 'User id' field with a star icon. Below the navigation bar is a large section titled 'Checklists'. Annotations C1 through C5 are present: C1 points to the 'Checklists' button, C2 points to the 'Work Instruction Details' header, C3 points to the 'User id' field, C4 points to the search icon, and C5 points to the search input field.

**FIGURE 5A**

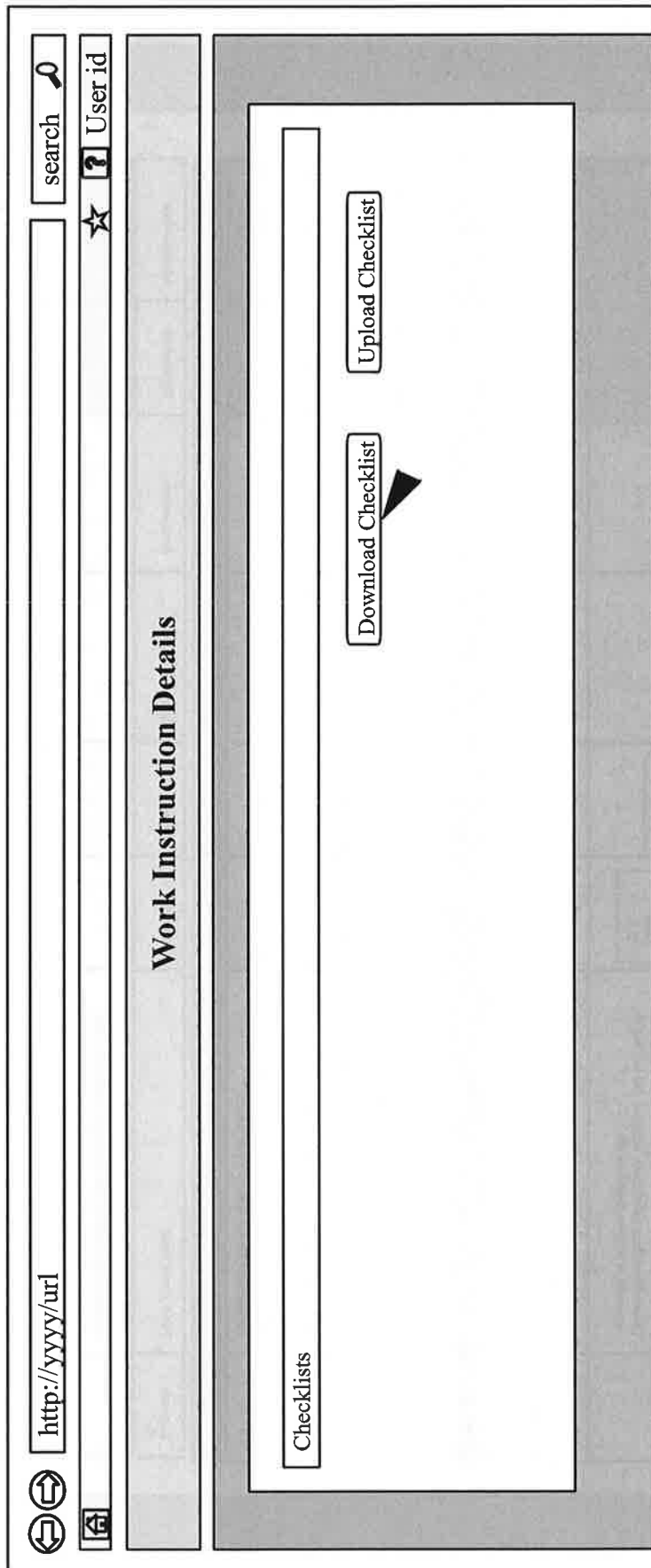
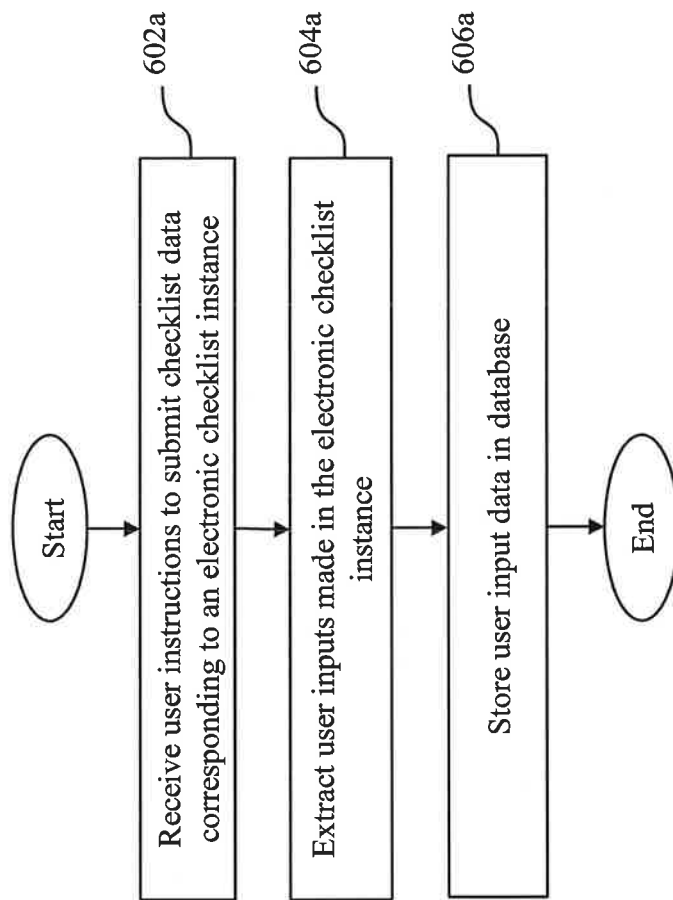


FIGURE 5B

|                |               |                 |           |                |           |           |           |           |           |           |              |                |
|----------------|---------------|-----------------|-----------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|----------------|
| <No.>          | <Checkitems>  | <Category>      | <L1.list> | <L2.list>      | <L3.list> | <L4.list> | <T1.text> | <T2.text> | <T3.text> | <T4.text> | <ModifiedBy> | <ModifiedDate> |
| <Section>      |               |                 |           |                |           |           |           |           |           |           |              |                |
|                |               |                 |           |                |           |           |           |           |           |           |              |                |
|                |               |                 |           |                |           |           |           |           |           |           |              |                |
|                |               |                 |           |                |           |           |           |           |           |           |              |                |
|                |               |                 |           |                |           |           |           |           |           |           |              |                |
| <Section>      |               |                 |           |                |           |           |           |           |           |           |              |                |
|                |               |                 |           |                |           |           |           |           |           |           |              |                |
|                |               |                 |           |                |           |           |           |           |           |           |              |                |
|                |               |                 |           |                |           |           |           |           |           |           |              |                |
|                |               |                 |           |                |           |           |           |           |           |           |              |                |
| <Options:4:L1> | <Default>Pass | Pass            | Fail      | Not applicable |           |           |           |           |           |           |              |                |
| <Options:2:L2> | High          | <Default>Medium | Low       |                |           |           |           |           |           |           |              |                |

FIGURE 5C

**FIGURE 6A**

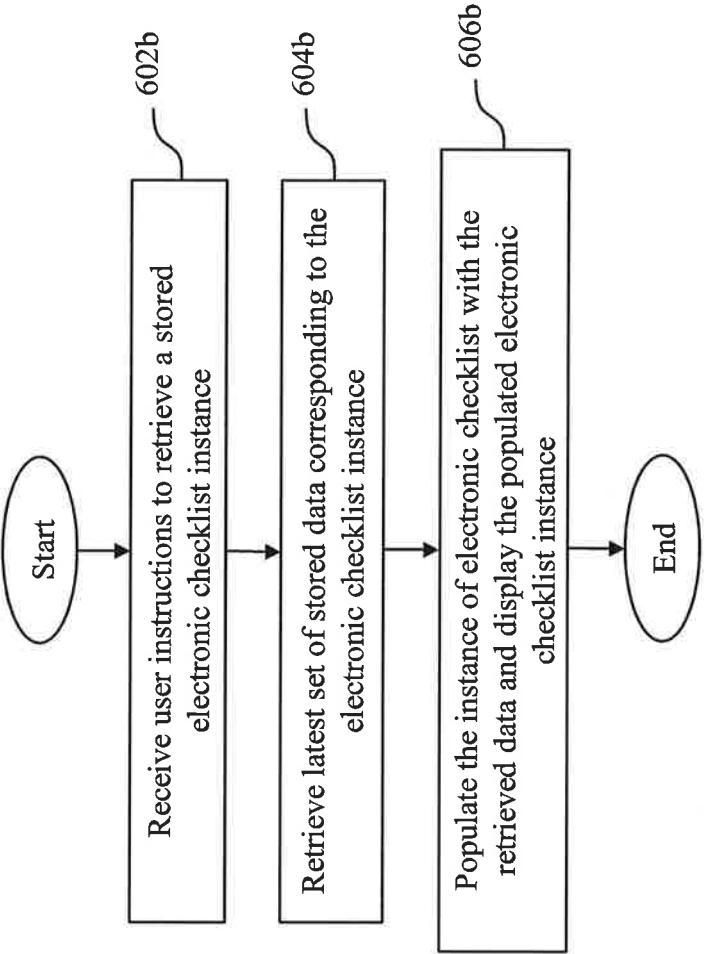


FIGURE 6B

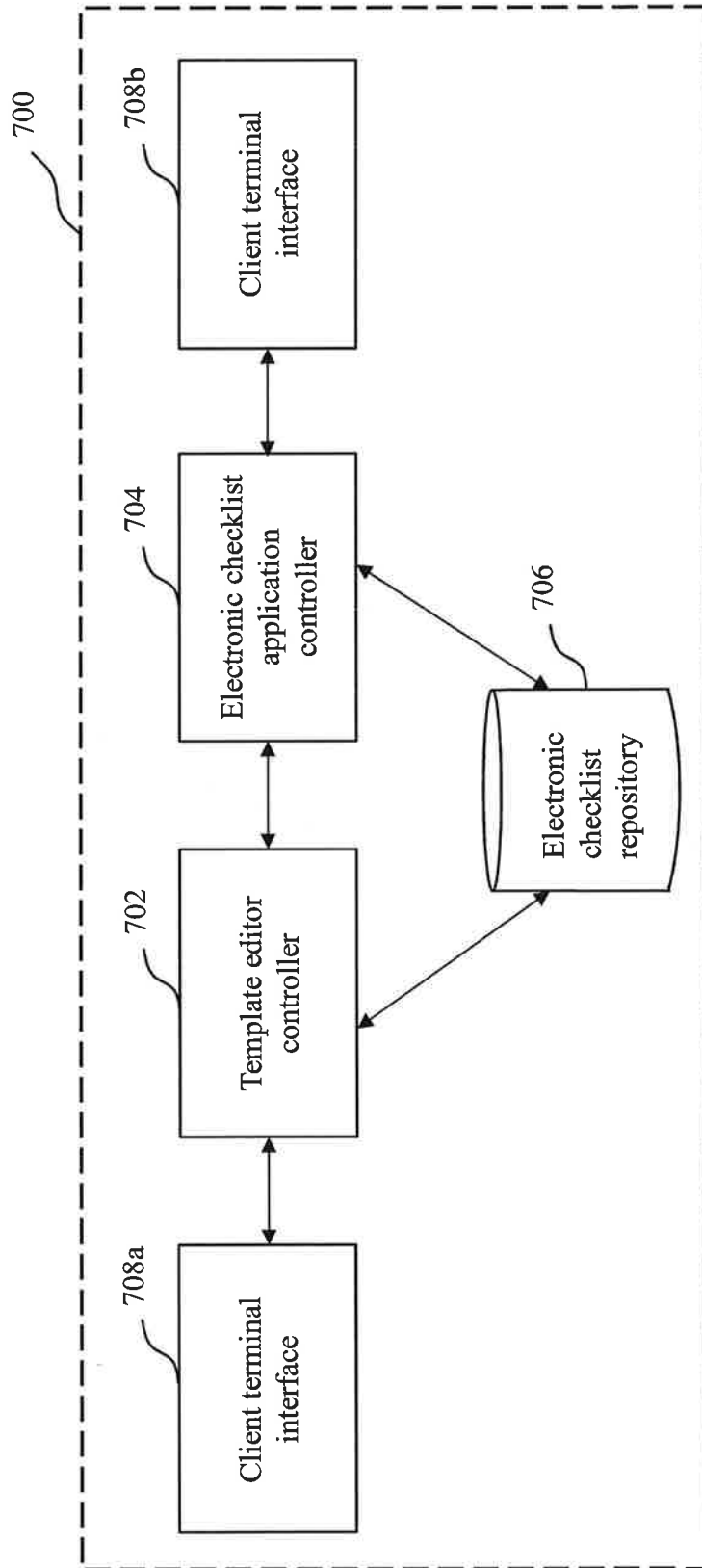


FIGURE 7A

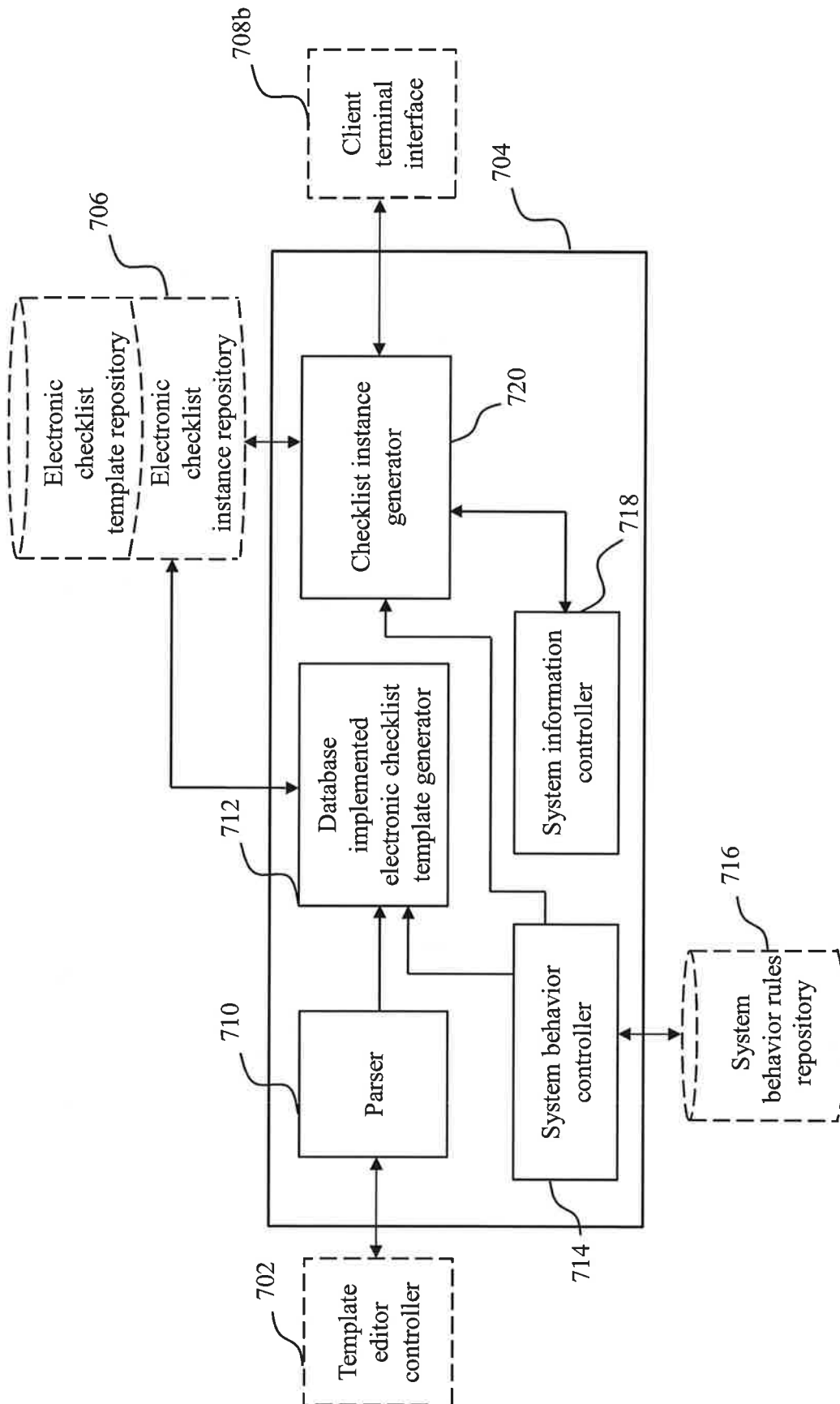
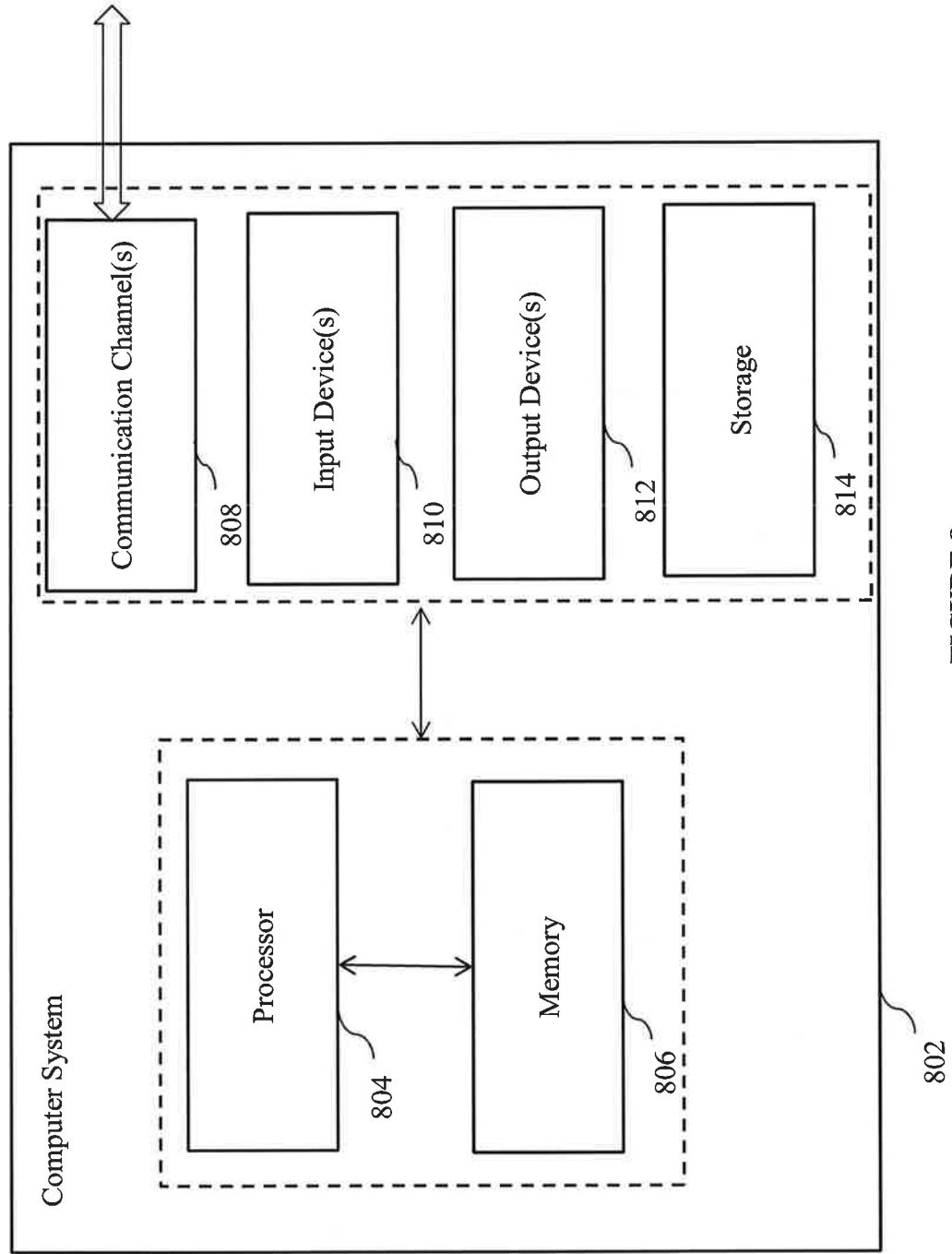


FIGURE 7B



**FIGURE 8**