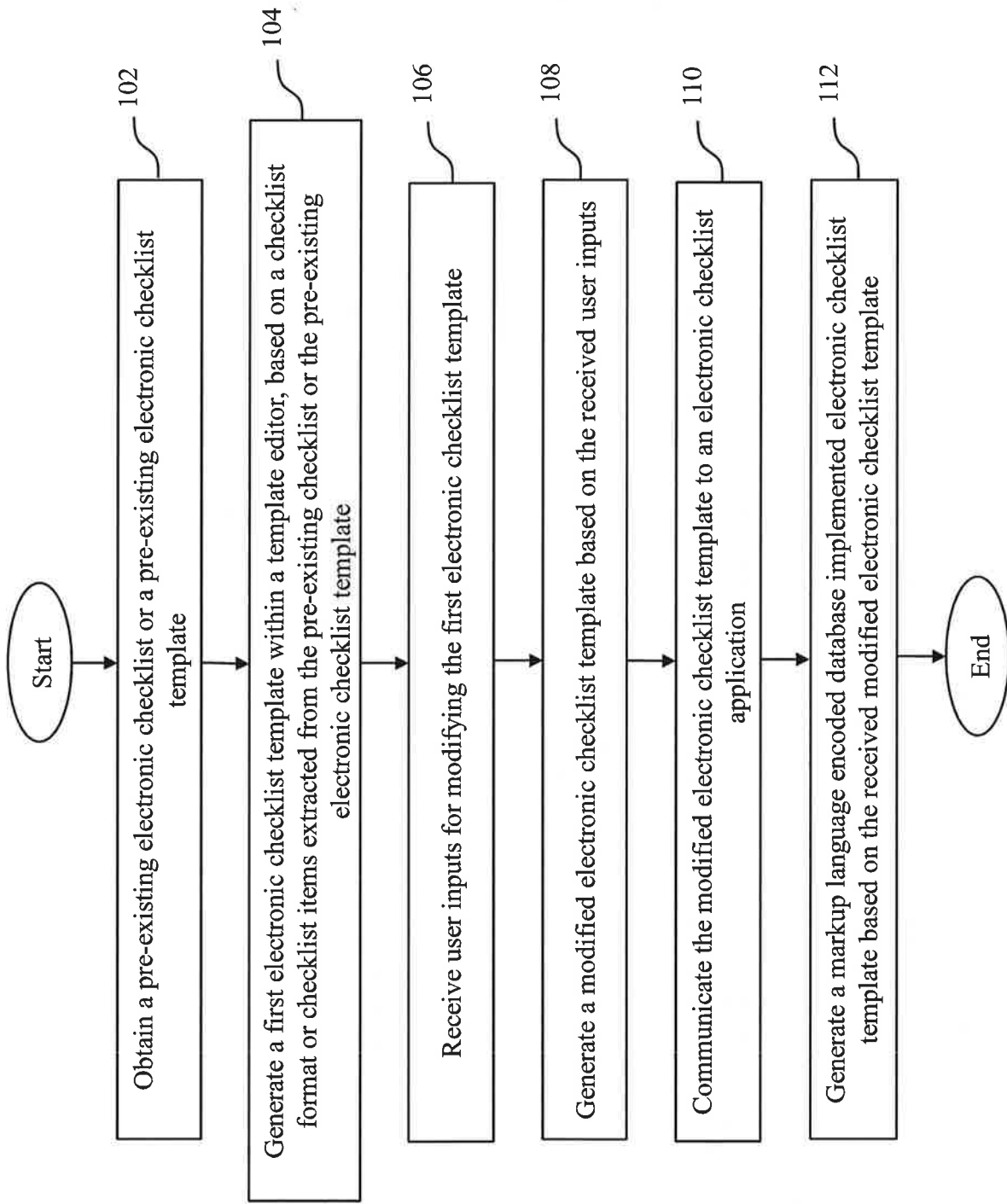


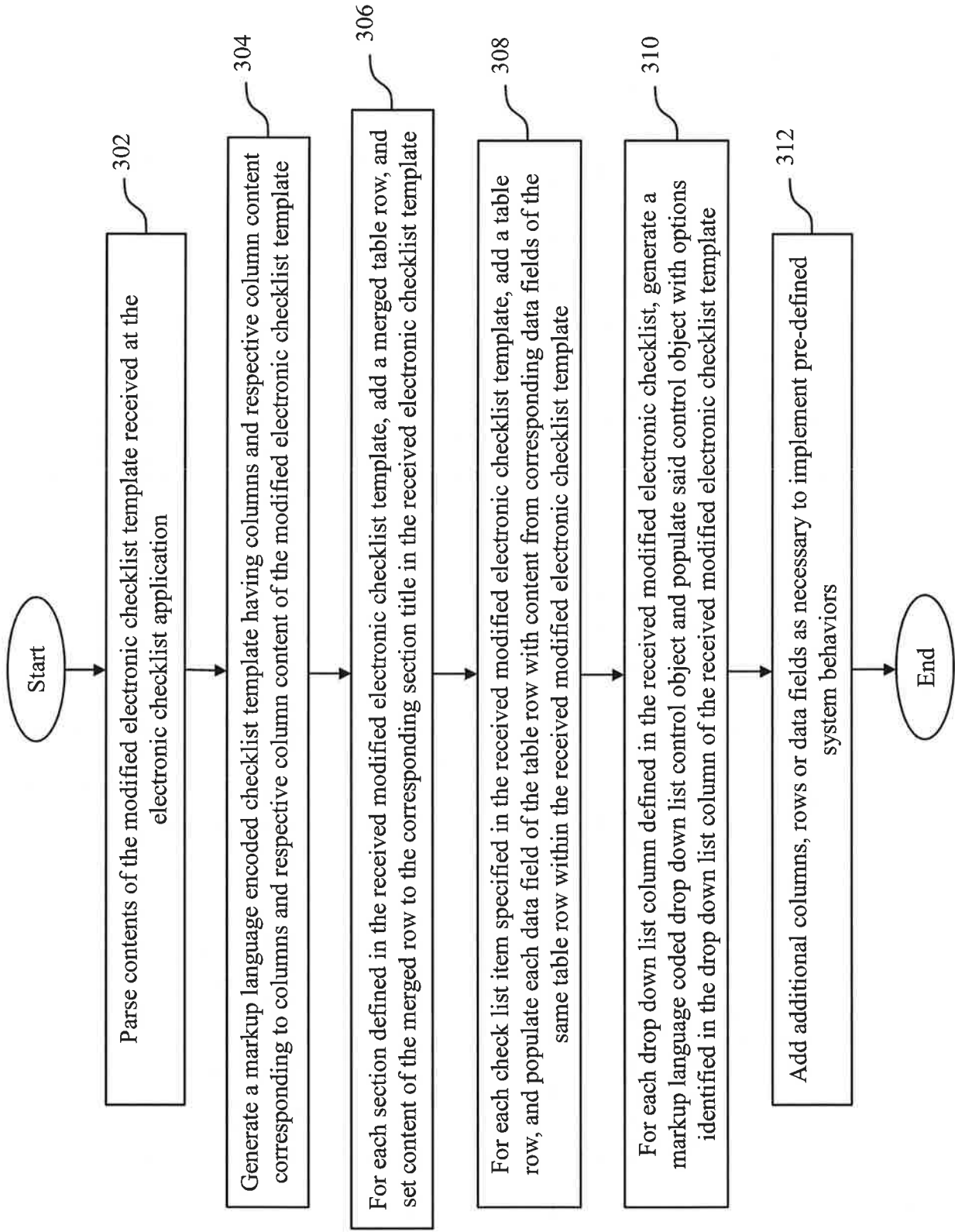
**FIGURE 1**

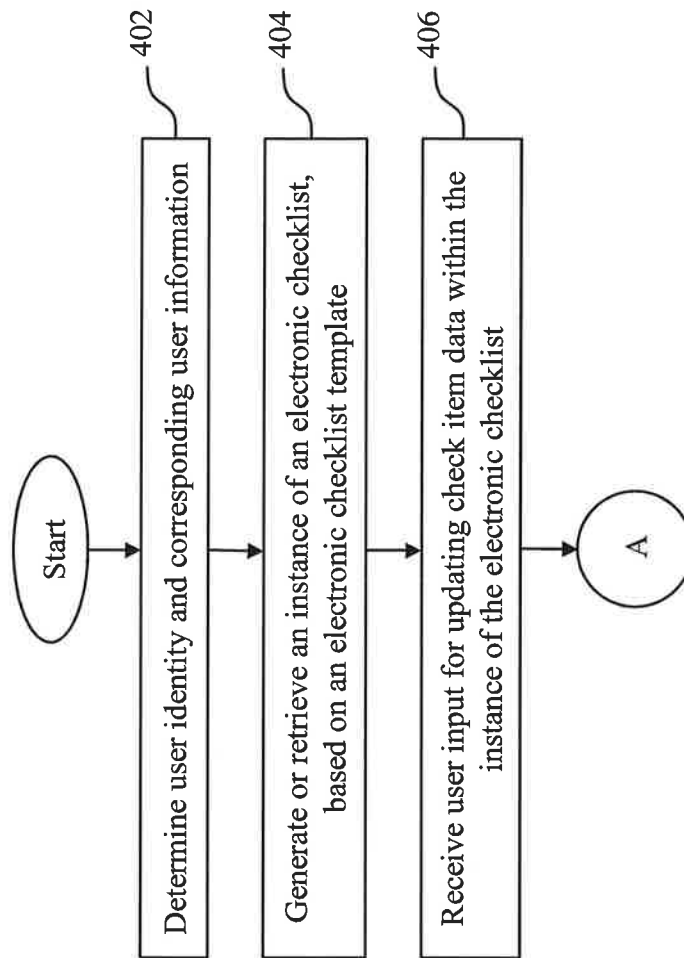
C1		C2		C3		C4		C5		C6		C7		C8		C9		C10		C11	
<No> Sequence No.		<Checkitems> PSSR Check items		<Category>		<Status: list> > Judgment		<Priority: list> > Severity		<L3: list>		<L4: list>		<Comment: text> Corrective Actions		<T2: text> > Responsibility		<T3: text> > T4: text		<T4: text> > T5: text	
SH1	<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 DDEF DDL2	<Options:3>Priority>	High		Medium<Default>		Low																			

FIGURE 2A

**FIGURE 3**

**FIGURE 4A**

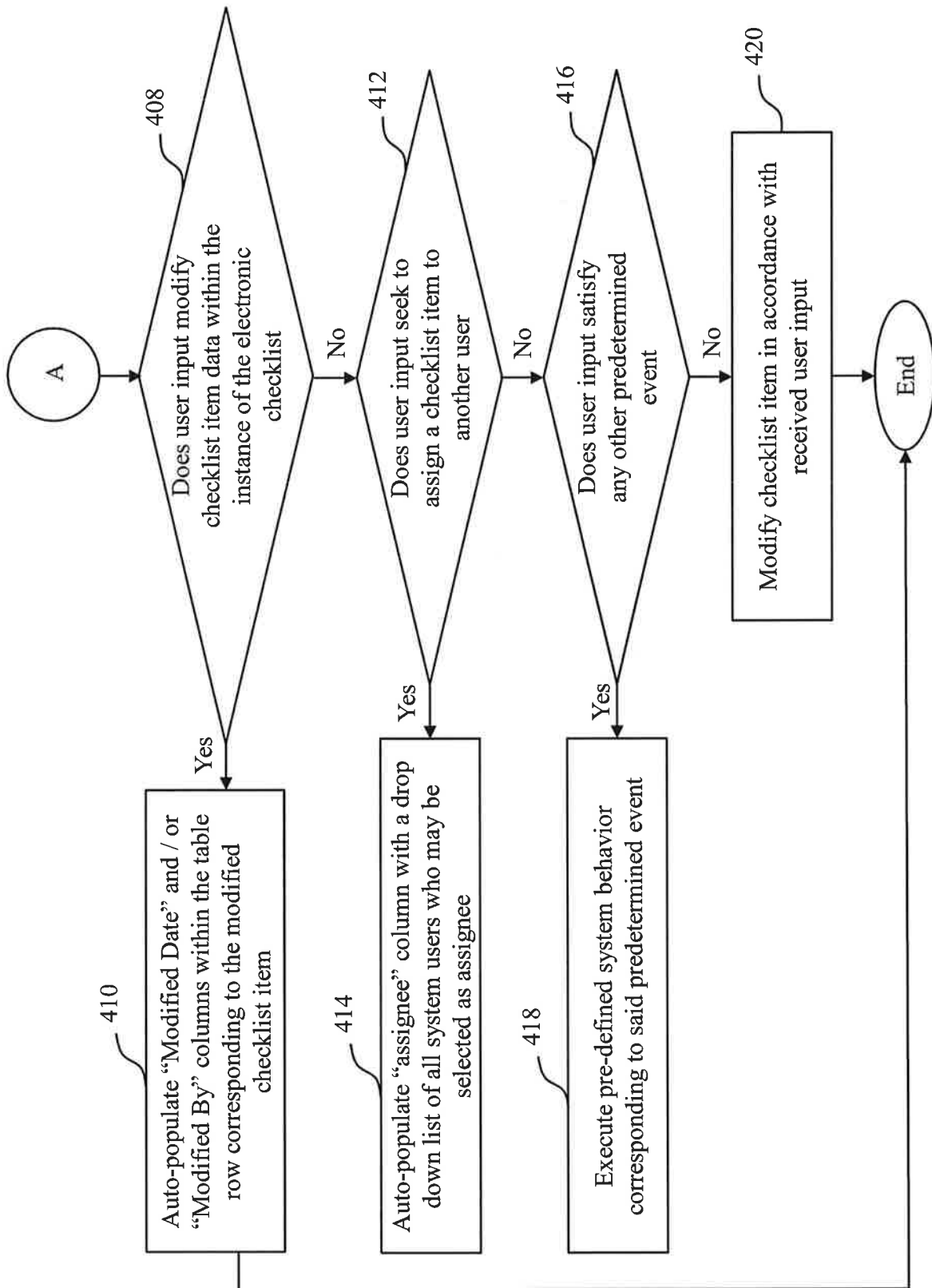


FIGURE 4B

FIGURE 5A

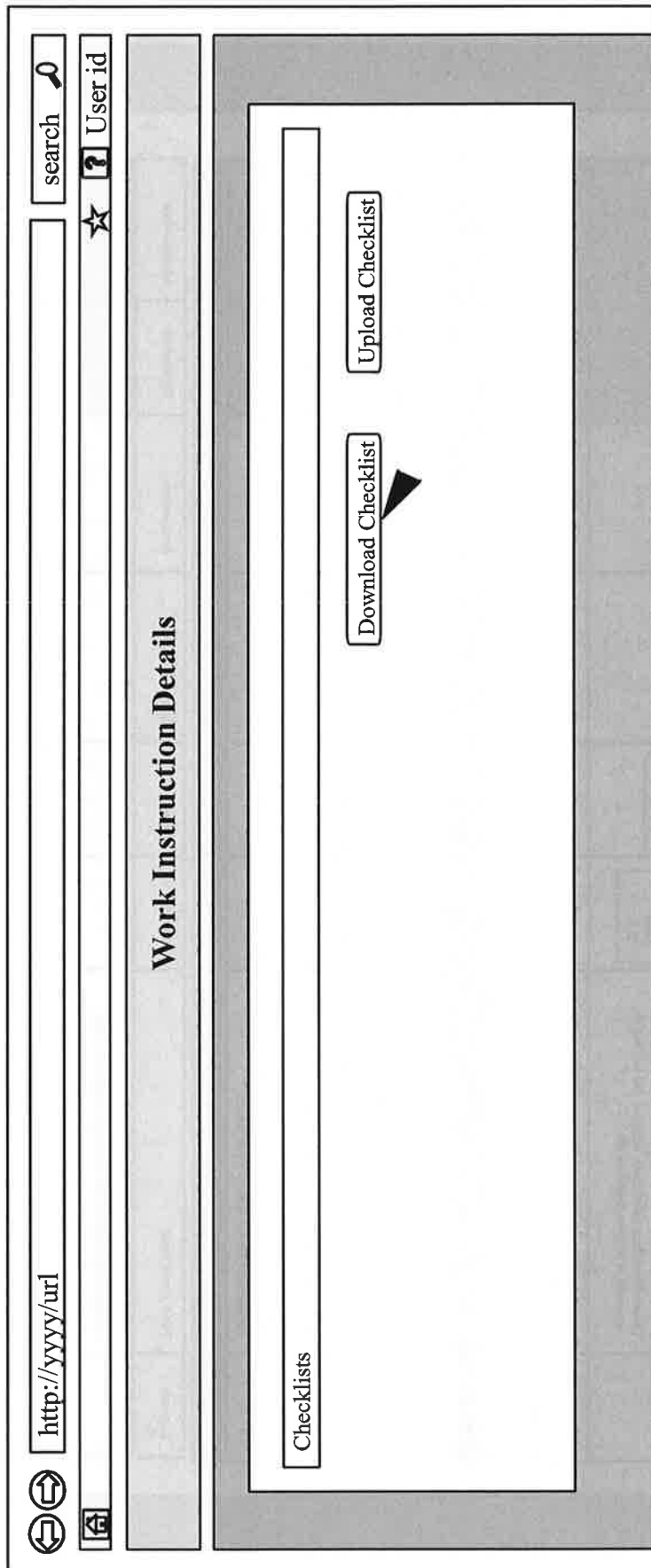
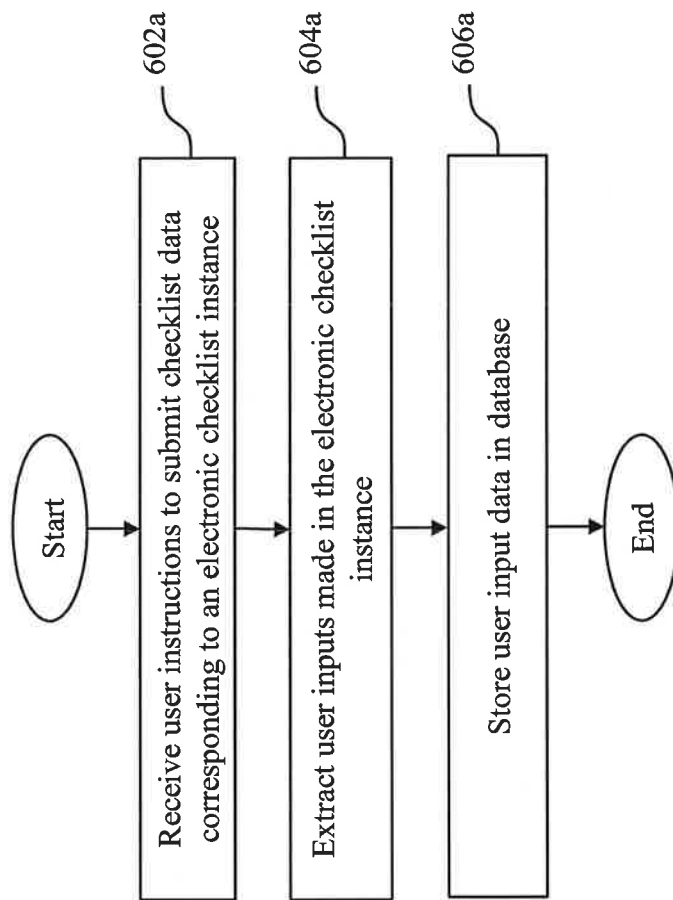


FIGURE 5B

<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**

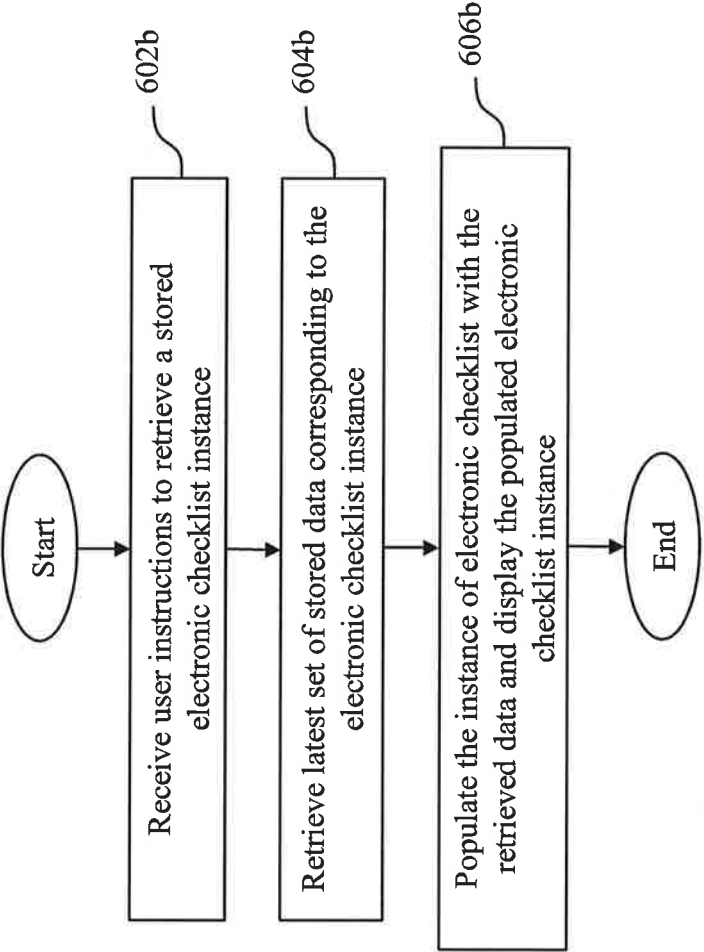
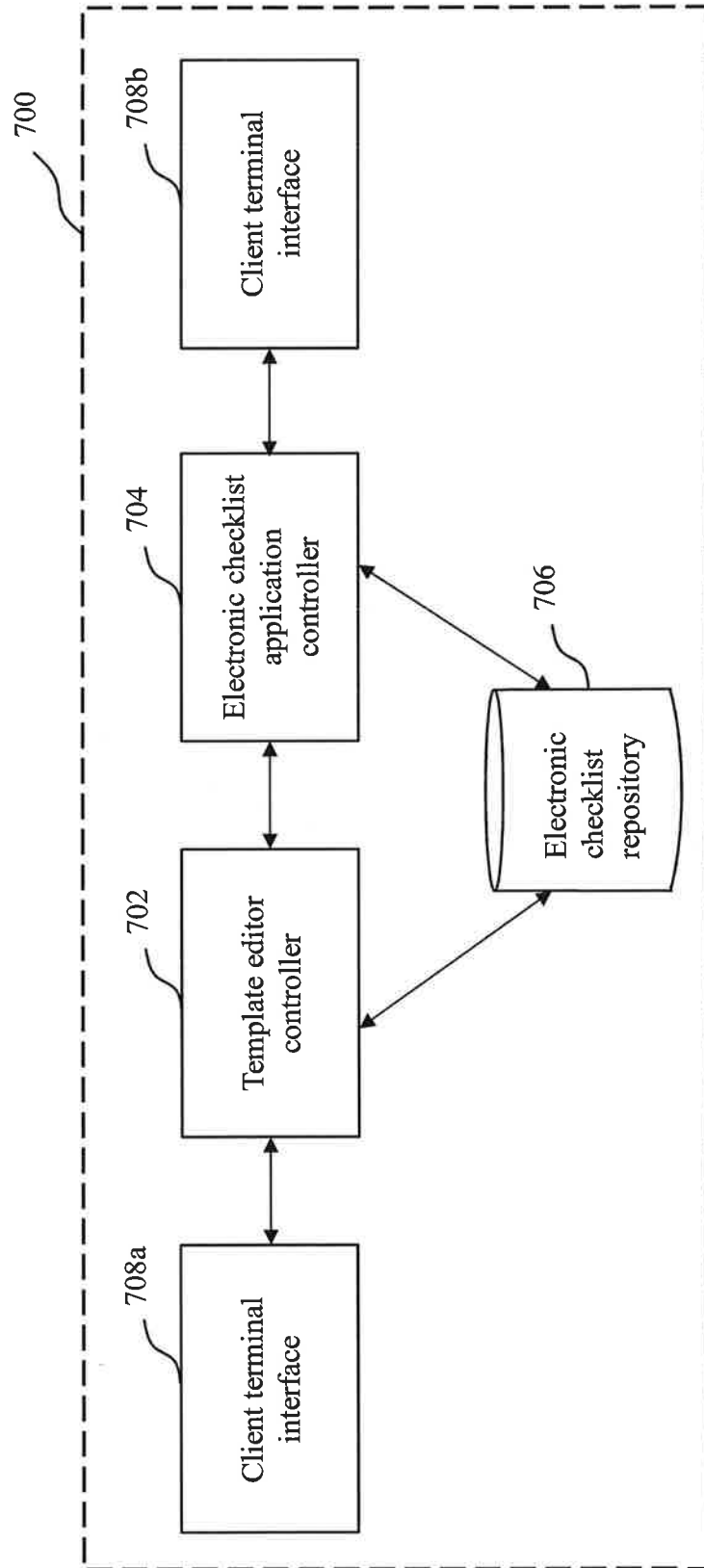


FIGURE 6B

**FIGURE 7A**

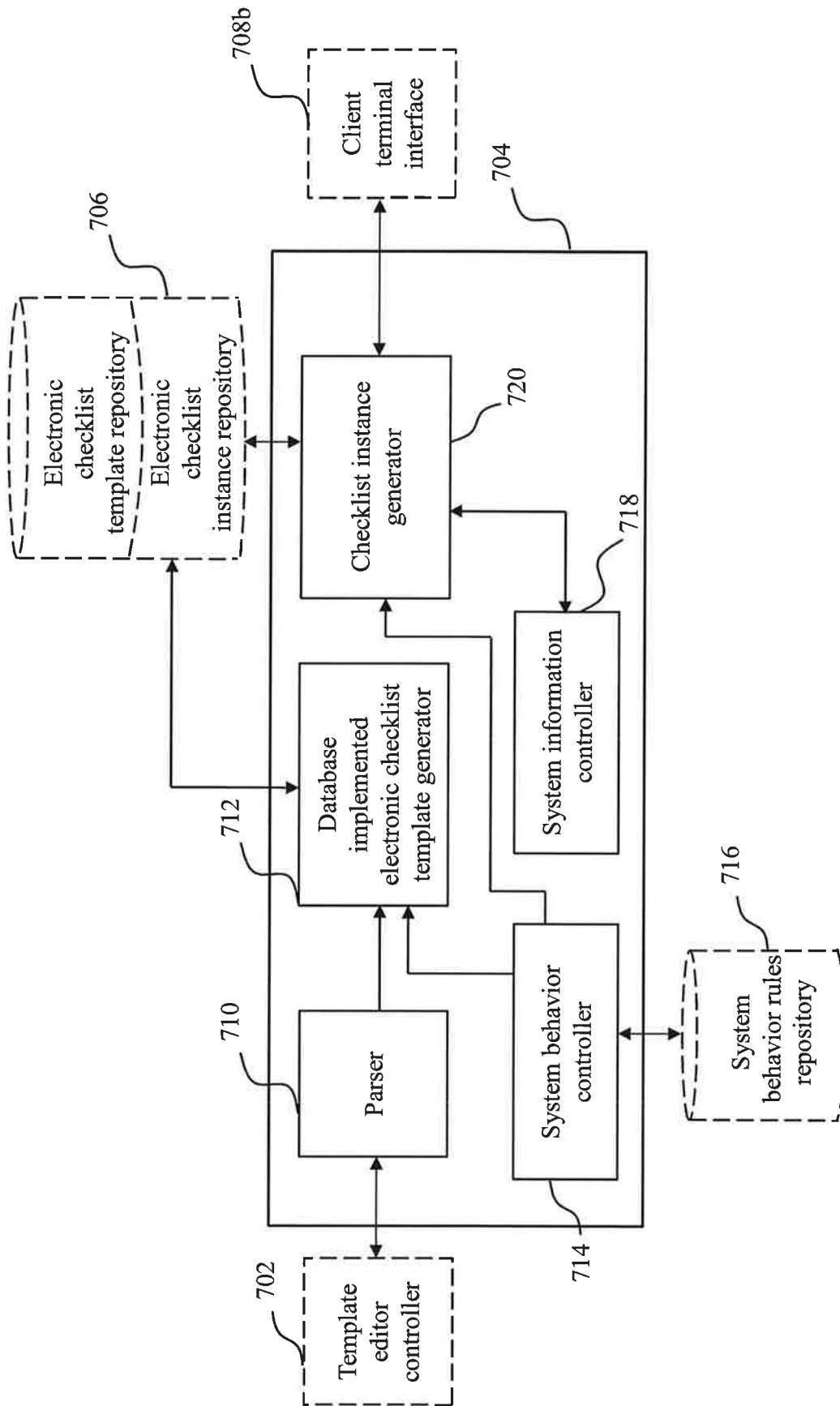


FIGURE 7B

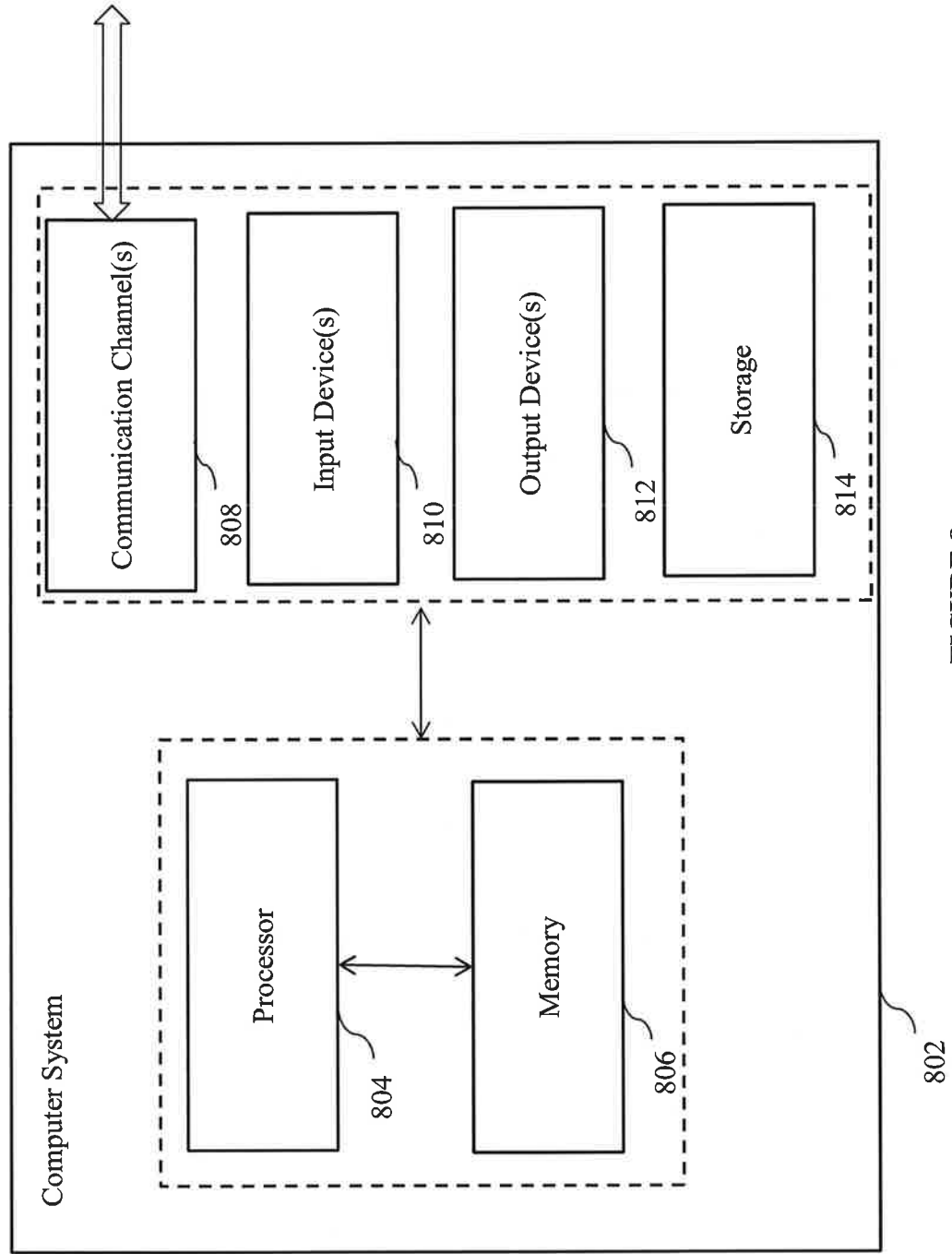


FIGURE 8