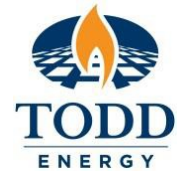


PTW Safety Checklist No. 61



McKEE FLARE COMPOUND ACCESS

Other Checklists that may be relevant:		
Permit Number:		Date:
Rev 1.0	Issue Date: 05/02/2020	Authorised By: PSM

Prior to permit issue:

- | | | Y | N | N/A |
|----------|---|--------------------------|---|--------------------------|
| 1 | PICWS has consulted control room operator(s) regarding entry and plant status confirmed stable per below:
Plant status: | <input type="checkbox"/> | | |
| | • Confirmation with CRO of no incoming pigs | <input type="checkbox"/> | | |
| | • Confirmation with CRO of no wells in start-up | <input type="checkbox"/> | | |
| | • Confirmation with CRO of no pipeline swings | <input type="checkbox"/> | | |
| | • Confirmation with permit issuer of no planned isolation depressure | <input type="checkbox"/> | | |
| | • Vapor recovery compressor(s) available and online as required | <input type="checkbox"/> | | <input type="checkbox"/> |
| | • CCTV camera trained on compound and visible on CCR screens. | <input type="checkbox"/> | | <input type="checkbox"/> |
| 2 | The work party shall carry a radio on appropriate channel and shall request approval from CCR prior to entry. Entry to be logged by the CRO.

The CRO to advise the work party if the McKee condensate tank pressure rises to 1.75kpa at which point he work party is to make worksite safe and vacate flare compound until tank cause of elevated tank pressure understood and pressure reduced. | <input type="checkbox"/> | | <input type="checkbox"/> |

Prior to commencing task:

- | | | Y | N | N/A |
|----------|--|--------------------------|---|--------------------------|
| 3 | McKee condensate storage tank pressure to be <1.75kpa. | <input type="checkbox"/> | | <input type="checkbox"/> |