| PEF                         | TITLE:<br>RFORM SERVICE: Rig Up/ Rig  | Down of I   | Equipment |                  |        |                             |             | HALLIBURTON MANAGEMENT SYSTEM   |   |     |             |      |  |
|-----------------------------|---|-------------|-----------|------------------|--------|-----------------------------|-------------|---|---|-----|-------------|------|--|
| PSL Production Enhancemer   | REGION  |             | Sub PS    | SL/F             | uncti  | on                          |             | DOCUMENT NUMBER:<br>RA-GL-HAL-PE-008  |   |     |             |      |  |
| OWNER Global PASQ           | APPROVED BY Global PASQ   |             | REVIEW.   | <b>REV</b> I     |        |                             |             | REVIEW/REVISION DATE: 31.OCT.2018   | REVISION No: PAG<br>8.0 See Fo  |     |             | er   |  |
| Description: Rig Up / Rig D | own Equipment<br>Minimum Standard PPE to be   |             |           | T<br>A<br>R<br>G | As     | Risk<br>sessment<br>xisting |             | Existing Controls and Cou   | intermeasures and or  |     |             | nent |  |
| HAZARD DESCRIPTION          | HAZARD DESCRIPTION CAUSE  |             | EFFECTS   |                  | E<br>V | R<br>O<br>B                 | R<br>P<br>C |   |   |     | R<br>O<br>B | P    |  |
| Manual handling             | Slippery or uneven ground   | Bodily inju |           | P                | III    | В                           | _           | Use proper lifting techniques of  | or equipment  | III | С           | 3    |  |
|                             | Improper use of lift equip. or component failure (i.e. slings) Improper procedures Untrained operators Moving equipment/loads Poor communication Overhead power lines & guy wires Weather / poor visibility Extreme temperatures (structural integrity) | Equipmer    | at damage | E                | ш      | В                           |             | Obtain assistance as required Trained operators, authorized Be aware of shifting load Regular inspection & maintena components Visually inspect crane compor Clear area of personnel not re Communicate instructions cleaduring job (radios, hand signal Locate & be aware of all overh to unloading Be aware of extreme temp. & Proper swing radius, keep han Use designated signalman Use Taglines Utilize the 60# lifting rule | ence of crane &  ments prior to use quired arly to all involved and s) mead lines & wires prior experation of crane | III | С           | 3    |  |
| Pinch Points                | Between Barge and Rig<br>Pipe Wrenches<br>Hammers<br>Equipment moves<br>Truck Tool Boxes<br>Discharge line/Pump<br>Air Hoist  | Bodily inju | ıry       | P                | III    | В                           |             | PPE Proper Body Position Create a Safe Work Area Use Proper Tools Use Tools Properly Add Extra Men Tag Lines Inspect Tools Go slow on lifts ALWAYS Man the lift control   |   | III | С           | 3    |  |

| PER                          | TITLE:<br>RFORM SERVICE: Rig Up/ Ri | g Down of I     | Equipment |        |       |                           |   | HALLIBURTON MANAGEMENT SYSTEM |                     |     |                |   |  |
|------------------------------|-------------------------------------|-----------------|-----------|--------|-------|---------------------------|---|-------------------------------|---------------------|-----|----------------|---|--|
| PSL                          | REGION                              |                 | Sub PS    | SL/F   | uncti | on                        |   | DOCUMENT NUMBER:              |                     |     |                |   |  |
| Production Enhancemen        |                                     |                 |           |        |       |                           |   | RA-GL-HAL-PE-008              |                     |     |                |   |  |
| OWNER                        | APPROVED E                          |                 | REVIEW/   |        |       |                           |   | REVIEW/REVISION DATE:         | REVISION No:        |     | GE:            |   |  |
| Global PASQ                  | Global PASC                         | J.              | PEF       | HMS    | Team  |                           |   | 31.OCT.2018                   | 8.0                 | See | -oote          | r |  |
| Description: Rig Up / Rig Do |                                     |                 |           | _      | ١.    | Risk                      |   |                               |                     |     | Risk           |   |  |
| <u> </u>                     | Minimum Standard PPE to k           | e worn at a     | II times, | T<br>A |       | sessm<br>xistin           |   |                               |                     |     | sessm<br>After |   |  |
| (coveralls, steel toe boots, |                                     | R               | _         |        | 9     | Existing Controls and Cor |   |                               | AILEI               | Т   |                |   |  |
|                              |                                     |                 |           |        |       | P<br>R                    | R | Recommendations               | s to Lower risk     | s   | l P<br>R       | R |  |
|                              |                                     |                 |           | G<br>E | S     | 0                         | P |                               |                     | E   | 0              | P |  |
| HAZARD DESCRIPTION           | CAUSE                               | EF              | FECTS     | Т      | v     | В                         | C |                               |                     | v   | В              | C |  |
| Simultaneous                 | Other Contractors                   | Bodily inju     | ıry       | Р      | III   | В                         | 2 | Communicate hazards at pre    | job safety meeting. | III | С              | 3 |  |
| Operations                   | Rig Operations                      |                 |           |        |       |                           |   | Evacuation & emergency resp   | onse plan discussed |     |                |   |  |
|                              |                                     | Equipmen        | it damage | Е      | III   | В                         | 2 |                               |                     | III | С              | 3 |  |
| Pulling/Pushing              | Moving Hoses                        | Bodily inju     | ıry       | Р      | III   | В                         | 2 | Proper Techniques             |                     | III | С              | 3 |  |
|                              | Attaching Equipment to              |                 |           |        |       |                           |   | Refuse Unsafe Work            |                     |     |                |   |  |
|                              | Well head                           |                 |           |        |       |                           |   | Use More People               |                     |     |                |   |  |
|                              | Uncentered Lifts                    |                 |           |        |       |                           |   | Balance the loads             |                     |     |                |   |  |
|                              | Air Hoist                           |                 |           |        |       |                           |   | Tag/Securing lines            |                     |     |                |   |  |
| Confined Space               | Rig Cellar                          | Bodily inju     | ıry       | Р      | III   | В                         | 2 | Test                          |                     | III | С              | 3 |  |
|                              | Tanks H20                           |                 |           |        |       |                           |   | Ventilate it.                 |                     |     |                |   |  |
|                              |                                     |                 |           |        |       |                           |   | PPE-Resp.                     |                     |     |                |   |  |
|                              |                                     |                 |           |        |       |                           |   | Refuse Unsafe Work            |                     |     |                |   |  |
| O contra a d                 | D'176-                              | D - dillo to to |           | _      | ***   |                           | • | Follow Permit to Work Proces  | S                   | 777 |                |   |  |
| Overhead                     | Rig Lifts                           | Bodily inju     | ıry       | Р      | III   | В                         |   | Safe Work Area                |                     | III | С              | 3 |  |
|                              | Work Over Head                      | Lautaman        | .t do     | _      |       |                           |   | PPE<br>Kick Plates            |                     |     |                |   |  |
|                              | Equipment Failure                   | Equipmen        | it damage | Е      | III   | В                         | 2 |                               |                     | III | С              | 3 |  |
|                              |                                     |                 |           |        |       |                           |   | PM/Inspection<br>Plan         |                     |     |                |   |  |
|                              |                                     |                 |           |        |       |                           |   | Communicate                   |                     |     |                |   |  |
|                              |                                     |                 |           |        |       |                           |   | Communicate                   |                     |     |                |   |  |

| PER  | TITLE:<br>RFORM SERVICE: Rig Up/ Rig  | Down of E            | Equipment      |        |             |                         |                 | HALLIBURTON   | MANAGEMENT SYS  | STEN    | 1                      |          |
|--|---|----------------------|----------------|--------|-------------|-------------------------|-----------------|---|---|---------|------------------------|----------|
| PSL<br>Production Enhancemen   | REGION  |                      | Sub P          | SL/F   | uncti       | on                      |                 |   | MENT NUMBER:<br>SL-HAL-PE-008   |         |                        |          |
| OWNER  | APPROVED BY   | <b>′</b> :           | REVIEW         |        |             |                         |                 | REVIEW/REVISION DATE:   | REVISION No: P  |         | PAGE:                  |          |
| Global PASQ  | Global PASQ   |                      | PE             | HMS    | Team        | l                       |                 | 31.OCT.2018 8.0   |   | See Fo  |                        | er       |
| Description: Rig Up / Rig Do<br>Utilize qualified personnel.<br>(coveralls, steel toe boots, | Minimum Standard PPE to be  | worn at al           | II times,      | T<br>A |             | Risk<br>sessm<br>xistin | ent             | · Existing Controls and Coυ   | intermeasures and or  | As      | Risk<br>sessn<br>After | nent     |
|  |   |                      | R<br>G<br>E    | S<br>E | P<br>R<br>O | R<br>P                  | Recommendations | S<br>E  | P<br>R<br>O   | R<br>P  |                        |          |
| HAZARD DESCRIPTION   | CAUSE   |                      | FECTS          | Т      | ٧           | В                       | С               |   |   | V<br>II | B<br>D                 | <b>3</b> |
| crane or compositings) Improper Untraine Moving 6  |   |                      | •              | P      | II          | В                       |                 | Be aware of shifting load<br>Regular inspection & maintena  | rained operators, only authorized personnel Be aware of shifting load Regular inspection & maintenance of crane & |         |                        |          |
|  | Improper procedures Untrained operators Moving equipment / loads  | Equipmen             | t damage       | E      | III         | В                       | _               | components Visually inspect crane compor area of personnel not required   | ı   | III     | С                      | 3        |
|  | Poor communication Overhead power lines & guy wires Weather / poor visibility Extreme temperatures (structural integrity) | Environme<br>release | ental spill or | ENV    | III         | В                       |                 | Communicate instructions clearly to all involved and during job (radios, hand signals) Locate and be aware of overhead lines & wires prior t moving load Be aware of extreme temp. & operation of crane Proper swing radius Use designated signalman Use Taglines Use only certified lifting chains |   |         | С                      | 3        |
| Congested Area   | Rig Proximity<br>Rig Up/Down  | Bodily inju          | •              | Р      | III         | В                       |                 | Plans/Schedules<br>Signage/Awareness  |   | III     | С                      | 3        |
|  | Requirements Several contractors Site Traffic . Vehicular . People  | Equipmen             | t damage       | E      | III         | В                       | _               | Communication<br>Flag men<br>Remove all unnecessary equi  | III   | С       | 3                      |          |
| Air Quality  | Motor Exhaust<br>Sleeping in trucks<br>H2S  | Bodily inju          | ry             | Р      | III         | В                       |                 | Park Upwind Shut down engines Proper Mufflers Training (Site) PPE Air Assessment  |   | III     | С                      | 3        |

| PEF                          | TITLE:<br>RFORM SERVICE: Rig Up/ Ri  | g Down of I | Equipment        |        |                       |                         |        | HALLIBURTON MANAGEMENT SYSTEM  |                                   |             |                  |          |  |  |
|------------------------------|--|-------------|------------------|--------|-----------------------|-------------------------|--------|--|-----------------------------------|-------------|------------------|----------|--|--|
| PSL Production Enhancemer    | REGION<br>nt Global  |             | Sub PS           | SL/F   | uncti                 | on                      |        | DOCUMENT NUMBER:<br>RA-GL-HAL-PE-008   |                                   |             |                  |          |  |  |
| OWNER<br>Global PASQ         | APPROVED E<br>Global PASO  |             | REVIEW/<br>PE H  |        | I <b>SION</b><br>Team |                         |        | REVIEW/REVISION DATE: 31.OCT.2018  | V/REVISION DATE: REVISION No: PAG |             |                  | r        |  |  |
| Utilize qualified personnel. | Description: Rig Up / Rig Down Equipment Utilize qualified personnel. Minimum Standard PPE to be worn at all times, (coveralls, steel toe boots, safety glasses, hard hat) |             |                  |        |                       | Risk<br>sessm<br>xistin | ent    | Existing Controls and Co.  | intermeasures and or              | As          | ent              |          |  |  |
|                              |  |             |                  |        | S<br>E                | P<br>R<br>O             | R<br>P | Existing Controls and Countermeasures and or Recommendations to Lower risk                           |                                   | S<br>E<br>V | P<br>R<br>O      | R<br>P   |  |  |
| HAZARD DESCRIPTION Lighting  | CAUSE<br>None  | Bodily inju | FECTS            | T<br>P | V                     | B<br>B                  | 2      | Provide Light in the right places  |                                   |             |                  | <b>3</b> |  |  |
|                              | Little Wrong Place   |             | Equipment damage |        | III                   | В                       | 2      | i revide Eigik iii tile ligik places   |                                   | III         |                  | 3        |  |  |
| Moving Parts                 | Tongs-Rig<br>Draw works-Rig  | Bodily inju |                  | E<br>P | III                   | В                       |        | Safe Work Area<br>Signage/Awareness  |                                   | III         | С                | 3        |  |  |
|                              | Rotary-Rig<br>Pumps-Rig  | Equipmer    | t damage         | E      | III                   | В                       |        | Guards<br>Plan<br>Communicate<br>PPE   |                                   | III         | о<br>в<br>С<br>С | 3        |  |  |
| Weather                      | High Winds   | Bodily inju | ıry              | Р      | III                   | В                       | 2      | Awareness  |                                   | III         | С                | 3        |  |  |
| Conditions                   | Fog<br>Rain<br>Lightning<br>Heat<br>Ice  | Equipmer    | Equipment damage |        | III                   | В                       | _      | Shut-down. Procedure/Rules<br>PPE<br>Driving Aid   |                                   | III         | С                | 3        |  |  |
| Chemical<br>Exposure         | Rig Lubricants<br>Well Additives<br>Rig Waste  | Bodily inju | ıry              | Р      | III                   | В                       |        | Right to refuse unsafe work<br>Create safe paths<br>Plan and Communicate<br>Cleanup<br>PPE (Special) |                                   | III         | С                | 3        |  |  |

| PER  | TITLE:<br>RFORM SERVICE: Rig Up/ Rig  | g Down of I         | Equipment    |                  |             |                  |             | HALLIBURTON   | MANAGEMENT SYS          | STEN                   | 1                |             |  |
|--|---|---------------------|--------------|------------------|-------------|------------------|-------------|---|-------------------------|------------------------|------------------|-------------|--|
| PSL  | REGION  |                     | Sub PS       | L/F              | uncti       | on               |             | DOCU  | MENT NUMBER:            |                        |                  |             |  |
| Production Enhancemen  |   |                     |              |                  |             |                  |             | RA-GL-HAL-PE-008  |                         |                        |                  |             |  |
| OWNER  | APPROVED B  |                     | REVIEW/      |                  |             |                  |             | REVIEW/REVISION DATE: REVISION No:  |                         |                        | GE:              |             |  |
| Global PASQ  | Global PASC   | Į                   | PE H         | IMS              | Team        |                  |             | 31.OCT.2018   | 8.0                     | See F                  | r                |             |  |
| Description: Rig Up / Rig Do<br>Utilize qualified personnel.<br>(coveralls, steel toe boots, | Minimum Standard PPE to b   | e worn at a         | II times,    | T<br>A           |             |                  |             | · Existing Controls and Coυ   | Ass                     | Risk<br>sessm<br>After | ent              |             |  |
| HAZARD DESCRIPTION   | CAUSE   | T                   | FECTS        | R<br>G<br>E<br>T | S<br>E<br>V | P<br>R<br>O<br>B | R<br>P<br>C | Recommendations   |                         | S<br>E<br>V            | P<br>R<br>O<br>B | R<br>P<br>C |  |
| Hoses (Moving into   | Improper lifting  | Bodily inju         |              | P                | III         | В                |             | Proper training on lifting techn  | iguae & usa laasan un   | III                    | С                | 3           |  |
| position   | procedure   | Boully Illju        | пу           | -                | 111         | Ъ                |             | Two (2) or more man job   | iques & use iooseii up  | 111                    |                  | 3           |  |
| position   | Release of Fluids (SLIPS Poor housekeeping a. Obstructing b. Maintenance (RIG) Nitrogen | Equipment damage    |              |                  | III         | В                |             | MBU Leader pick one person responsible for opening and closing of all discharge and release valves to avoid confusion Contain area Shutoff equipment Keep work area clean Notify Company / Rig personnel Resolve problem Leather welding gloves Safety glasses and face shields |                         |                        | С                | 3           |  |
| Pressured lines  | Opening valves  | Bodily Inju         | ıry          | Р                | I           | С                |             | Refer to SDS for proper handl   | ing & PPE (i.e. gloves, | I                      | Е                | 3           |  |
|  | Pressure release  |                     |              | _                |             |                  |             | goggles, face shield, etc.)   |                         |                        | _                |             |  |
|  | Leaking lines (discharge valve, suction)  Mechanical failure                            | Equipmen            | t / Material | Е                | II          | С                |             | Proper maintenance of high proper maintenance of high provalve, bleeder tee, chicksans) Trained personnel   |                         | II                     | D                | 3           |  |
|  | Operator error  | Environme           | ental        | ENV              | II          | С                | 2           | Clear area of personnel not ne  | eeded                   | II                     | D                | 3           |  |
|  |   | contamina           |              |                  |             |                  |             | Communicate instructions clearing up  |                         |                        |                  |             |  |
| Improper spotting  | Not utilizing spotters  | Bodily inju         | ıry          | Р                | III         | В                |             | Utilize spotters when available   | or periodically walk    | III                    | D                | 3           |  |
| of equipment /   | Poor weather conditions   | <u>_</u> .          |              |                  |             |                  |             | around equipment to   |                         |                        |                  |             |  |
| materials  | Human error Poor communication  | Equipmen            | · ·          | Е                | III         | В                | _           | determine hazards<br>Train employees in proper spo  | otting techniques       | III                    | D                | 3           |  |
|  | Poor visibility   | Environme contamina |              | ENV              | II          | С                | 2           |   |                         | II                     | D                | 3           |  |

| PER   | TITLE:<br>RFORM SERVICE: Rig Up/ Rig  | Down of E   | quipment |              |                          |             |             | HALLIBURTON MANAGEMENT SYSTEM  |                                   |          |                        |             |  |
|---|---|-------------|----------|--------------|--------------------------|-------------|-------------|--|-----------------------------------|----------|------------------------|-------------|--|
| PSL Production Enhancemen                     | REGION  |             | Sub PS   | SL/F         | uncti                    | on          |             | DOCUMENT NUMBE<br>RA-GL-HAL-PE-008   |                                   |          |                        |             |  |
| OWNER<br>Global PASQ                          | APPROVED B<br>Global PASQ   |             | REVIEW.  | <b>REV</b> I |                          |             |             | REVIEW/REVISION DATE: REVISION N<br>31.OCT.2018 8.0  | IEW/REVISION DATE: REVISION No: F |          |                        | ٥r          |  |
| Description: Rig Up / Rig Description         | own Equipment<br>Minimum Standard PPE to be   | •           |          | T<br>A<br>R  | Risk Assessment Existing |             |             | Existing Controls and Countermeasures and or Recommendations to Lower risk   |                                   |          | Risk<br>sessn<br>After | nent        |  |
| HAZARD DESCRIPTION CAUSE                      |   | l <u>cc</u> | FECTS    | G<br>E<br>T  | S<br>E<br>V              | R<br>O<br>B | R<br>P<br>C |  |                                   | S<br>E   | R<br>O<br>B            | R<br>P<br>C |  |
| Fall at same level                            | Slippery/uneven ground or<br>surfaces<br>Poor housekeeping<br>Lines, hoses, cables<br>Poor lighting             | Bodily inju |          | P            | III                      | В           | _           | Be aware of conditions on lease which canno immediately corrected (hoses, cables, ice) Use headlights / flashlights in poor light  | t be                              | III      | D                      | 3           |  |
| Noise   | Hammering unions  | Bodily Inju | ry       | Р            | III                      | В           | 2           | Hearing protection (ear plugs/muffs) required times Mandatory annual audiometric testing   | at all                            | III      | С                      | 3           |  |
| Contact of hot/cold surfaces                  | Running of motors Extreme temperatures  | Bodily Inju | ry       | Р            | III                      | В           | 2           | Protect exposed skin (e.g., gloves, coveralls)   |                                   | III      | С                      | 3           |  |
| Flying objects<br>Projectiles                 | Tools Foreign objects (i.e. metal shards)   | Bodily Inju | ry       | P<br>E       | II<br>II                 | C<br>C      | 2           | Watch line of fire while swinging hammers Ensure face & eye protection is worn   |                                   | II<br>II | D<br>D                 | 3           |  |
| Hand tools                                    | Poor lighting Improper handling of tools and / or parts Tool boxes Line of fire                                 | Bodily inju | ry       | Р            | III                      | В           |             | Protect exposed skin (i.e. gloves) Use tool box lights / flashlights Use tools appropriate to the job Proper positioning of hands to nearby objects  |                                   | III      | С                      | 3           |  |
| Rigging up:<br>Unloading<br>iron/suction hose | Improper lifting Poor communication Poor visibility Slip, trips and falls Human error Trapped pressure Ice Plug | Bodily inju | гу       | Р            | III                      | В           |             | Proper safety training Utilize pre job safety meeting to identify Haza Proper training in rigging up procedures Make sure segments are in place and in good detachable hammer unions Ensure all pressure is relieved prior to any disassembly of any DME Be aware that ice plugs can cause unexpecte pressure release In the event of suspected ice plug, ensure DN warmed sufficiently and pressure is bled fron sides. | d shape in<br>ed<br>ME is         | III      | С                      | 3           |  |

| PFF  | TITLE:<br>RFORM SERVICE: Rig Up/ Rig  | n Down of F      | quipment       |               |  |        |               | HALLIBURTON MANAGEMENT SYSTEM   |  |             |                                  |    |  |
|--|---|------------------|----------------|---------------|--|--------|---------------|---|--|-------------|----------------------------------|----|--|
| PSL Production Enhancemer  | REGION  | , DOWN 01 L      | Sub PS         | SL/F          | uncti                                  | on     |               |   | MENT NUMBER:<br>SL-HAL-PE-008  |             |                                  |    |  |
| OWNER<br>Global PASQ   | APPROVED B<br>Global PASQ   |                  | REVIEW/        | /REVI         |  |        |               | REVIEW/REVISION DATE: 31.OCT.2018   | REVISION No:   | PA<br>See I | GE:                              | er |  |
| Description: Rig Up / Rig Down Equipment Utilize qualified personnel. Minimum Standard PPE to be worn at all times, (coveralls, steel toe boots, safety glasses, hard hat) |   |                  |                |               | Risk<br>Assessn<br>Existin<br>P<br>S R |        | ent<br>g<br>R | Existing Controls and Countermeasures and or<br>Recommendations to Lower risk   |  |             | Risk<br>sessm<br>After<br>P<br>R | R  |  |
| HAZARD DESCRIPTION   | CAUSE   | l EF             | FECTS          | E             | E<br>V                                 | O<br>B | P<br>C        |   |  | E<br>V      | O<br>B                           | P  |  |
| Falling / Climbing   | Elevated work surface Failure to use fall arrest Slippery surfaces (oil, ice, etc.) Poor footing Improper use of ladder Poor housekeeping Lines, hoses, cables on ground Poor lighting Slips Trips, Falls | Bodily inju      | ry             | Р             | II                                     | C      |               | Use fall arrest where required higher) Ensure proper footing (step & Maintain housekeeping on uni Be aware of conditions on leasimmediately corrected (i.e. line etc.) Use headlights / flashlights, wwhen available Trained personnel on spill resprovide spill kits (eliminate slip Utilize Fall Protection 3 Point Contact Rule Clean Work Area prior to com | hand hold) t se which cannot be es, hoses, cables, ice, ork lights or light plants ponse, remediation & oping) | II          | D                                | 3  |  |
| Shrapnel   | Hammering during rig<br>up/down   | Bodily inju      | ry             | Р             | III                                    | В      |               | Utilize proper tools & PPE (S<br>Remove all non essential pers<br>area<br>All pressure has been release<br>Hold pre task safety meeting<br>Discuss line of fire   | sonnel from immediate  | III         | С                                | 3  |  |
| Heat stress  | Over exertion/fatigue   | Bodily inju      | •              | Р             | III                                    | В      | 2             | Provide sufficient fluids<br>Breaks as needed   | _  | III         | С                                | 3  |  |
| TARGET: P: Personnel   | E: Equipment DT: Down Tim   | ne <b>DC</b> : [ | Data <b>EN</b> | <b>V</b> : En | vironr                                 | nent   | I: Int        | erface  |  |             |                                  |    |  |