

Exhibit G CATEGORY 3 INCIDENT REPORT

| I. GENERAL INFORMATION | | | | | | | | | | | | | |
|--|--|-------------------------------|--|---------------------|-------|--|----------------------|---|----------------|----------|-----------------------------|--|--|
| PROJECT NAME | TPX Revam | amp Project | | | | | | Report No. : 25190-110-GGIR-GHX-0092 | | | | | |
| PROJECT NUMBER | 25190 | 5190 | | | | | | REPORT DATE 20 th March 2007 | | | | | |
| | | | | | | | | | | | | | |
| II. INCIDENT INFORMA | ATION | | | | | | | | | | | | |
| DATE OF INCIDENT | ch 200 | | | | | (24 | IE OF IN hr forma | nt) | 1100 Hr. | | | | |
| Is incident work related | d? | | ✓ YES □ NO If not work related, explain: | | | | n: | | | | | | |
| TYPE OF INCIDENT (CHECK ONE) | Near Miss | ☐ Property Damage | | | | Environmental | | First-Aid | | RWDC | LWDC | | |
| III. INJURY INFORMAT | ION (EOR EII | DOT AID | DEC | | | DESTRICTED | AND | LOSTI | IME IN ILIDIE | 6) | | | |
| | ì | | | | | RESTRICTED, | AND | LUSTI | IIVIE IINJURIE | 3) | | | |
| NAME OF INJURED PE | | | | n Taviya | a | | | | | th - | | | |
| JOB TITLE/CLASSIFIC | ATION | Civil Foreman | | | | | | DATE O | F HIRE | 7" Augus | 7 th August 2006 | | |
| INJURY SUSTAINED Minor I | | | | or lacerated wound. | | | | | | | | | |
| MEDICAL TREATMENT | r | Betadine applied on his wound | | | | | | | | | | | |
| IV. INVESTIGATION INI | FORMATION | | | | | | | | | | | | |
| BRIEF DESCRIPTION OF INCIDENT (Use only known facts. Do not speculate as to cause, fault, or error.) | | | | | | | | | | | | | |
| Approximately 11 00 hr, rebars were transported on a truck to their designated location. A civil foreman was standing at the end of the truck when rebar was unloading from the truck. The rebars were unloaded piece by sliding down via a gradual slope from the truck. After assigning the job, he commenced walking away from the truck immediately. But there was a radio call for him, so he paused & replied to the radio call. At that moment, one | | | | | | | | | | | | | |
| end of the rebar cam | e into conta | act with | n his | right le | g, re | sulting in mi | inor l | lacerate | ed at his rig | ht leg. | | | |
| CHRONOLOGY OF SIGNIFICANT EVENTS (Starting at -1, work backwards from the incident and describe each significant preceding event. Then identify any significant activities immediately following the incident, including any hazard mitigation steps. Attached additional pages as required.) | | | | | | | | | | | | | |
| | | | | | INCIE | DENT +1 +2 +3 +4 +5 +6 SUBSEQUENT ACTIVITIES | | | | | | | |
| | 1. The rebar commenced unloading rebars by sliding them down from the truck. + 1. He felt that the rebar missed his leg. | | | | | | | | | | | | |
| -2. He was still staying within the line of fire. | | | | | | + 2. After checking, he found only small lacerated wound on his right leg. | | | | | | | |
| - 3. He responded to the call and stopped walking. | | | | | + 3. | | | | | | | | |
| - 4. There was a radio call for him. | | | | | | + 4. | + 4. | | | | | | |
| - 5. The foreman commanded the workers to unloading | | | | | + 5. | | | | | | | | |

V. CAUSAL ANALYSIS AND CORRECTIVE ACTIONS (SEE PAGE 2 TO COMPLETE)



Injury/Illness Notification, Investigation & Reporting

| VI. ATTACHMENTS (CHECK ALL THAT APPLY) | | | | | | | |
|--|---|-------------|---|--|--|--|--|
| \boxtimes | EMPLOYEE INTERVIEW | | PRE-TASK PLANNING RECORDS (STARRT CARDS, JHA, ETC.) | | | | |
| | WITNESS INTERVIEW | \boxtimes | PHOTOS | | | | |
| | OTHER: | | OTHER: | | | | |
| VII. AUTHORIZATION | | | | | | | |
| PREPARED BY: Mr. Pisanuwat Sirijarutus TITLE: ES&H Supervisor | | | | | | | |
| APP | APPROVED BY: Mr. Tan Beng Kee TITLE: ES&H Manager | | | | | | |



Exhibit G CATEGORY 3 INCIDENT REPORT

INSTRUCTIONS:

- 1. Section A Use the Causal Factor Checklist provided as Exhibit D, to identify and establish Immediate, Contributory (Secondary), and Root (or Basic) incident causal factors.

- Section B Assign a corrective action(s) for each causal factor identified.
 Section C Assign a person(s) responsible to complete the corrective action.
 Section D Insert a proposed date and actual date of completion for each corrective action(s). Note: This report will not be considered final until all corrective actions have been completed.

| V. CAUSAL ANALYSIS AND CORRECTIVE ACTIONS | | | | | | | |
|---|--|------------------------------|---------------------|----------------------|--|--|--|
| A | В | С | D | | | | |
| IMMEDIATE CAUSAL FACTORS | CORRECTIVE ACTION(S) | RESPONSIBLE | PROPOSED COMPLETION | ACTUAL COMPLETION | | | |
| People/Behavior and Training | Toolbox talk and STARRT to communicate to all staff to make aware of the potential surrounding hazards that could give rise to an accident. | ES&H and Area Supervisors | 22-Mar-07 | | | | |
| | All parties shall ensure the immediate surroundings are clear & safe before commencement lifting/loading/unloading equipment. | ES&H and Area Supervisors | 22-Mar-07 | | | | |
| | | | | | | | |
| CONTRIBUTORY CAUSAL FACTORS | CORRECTIVE ACTION(S) | RESPONSIBLE | PROPOSED COMPLETION | ACTUAL COMPLETION | | | |
| Human Factors | Review the incident personally with the injured person to let him learn from this incident. After reviewing, the preventive measures will be emphasized to himself and others. | ES&H and Area Supervisors | 22-Mar-07 | | | | |
| | | | | | | | |
| | | | PROPOSED | ACTUAL | | | |
| ROOT CAUSAL FACTOR | CORRECTIVE ACTION(S) | RESPONSIBLE | COMPLETION | COMPLETION | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |



CP 108 Exhibit D Causal Factor Checklist Page 1 of 2

INSTRUCTIONS FOR USING THE CAUSAL FACTOR CHECKLIST:

- 1. Using Page 2 of the Checklist, the Investigation Team determines which of the various potential casual factors are associated with the subject incident.
- 2. A check mark is placed adjacent to the number that corresponds to a specific causal factor.
- 3. Using Page 1 of the Checklist, the Investigation Team locates each of the checked causal factors, by associated number (from Page 2 of the Checklist), to determine the Root Causes Categories for the subject incident.
- 4. The Root Cause Categories determined using this Checklist are then entered into Exhibit E, paragraph XI (for Category 1 incidents), Exhibit F, paragraph X (for Category 2 incidents), and Exhibit G, section V (for Category 3 incidents).

| ROOT CAUSAL FACTOR CATEGORIES | | | | | | |
|--|---|--|--|--|--|--|
| ROOT CAUSE CATEGORY | CAUSAL FACTOR LINKS (CHECKLIST ITEMS) | | | | | |
| Planning and Risk Assessment | 5.1; 5.3; 5.5; 5.7; 6.2; 6.5; 7.1–7.11; 12.1; 15.4; 17.3; 17.4; 20.1; 20.2 | | | | | |
| People/Behavior and Training | 1.1; 1.2; 1.4; 1.7; 1.9; 2.1–2.7; 3.1–3.7; 4.1–4.9; 6.3; 6.6; 9.1–9.11; 10.1–10.5; 11.2–11.5; 12.2–12.4; 13.1–13.9; 14.1–14.3; 15.1; 18.7 | | | | | |
| Subcontractor Operations | 16.1–16.4; 19.1–19.10 | | | | | |
| Work Environment and Design | 7.1–7.11; 8.1–8.5; 17.1; 17.2; 17.5; 17.6 | | | | | |
| Monitoring and Inspection | 5.2; 5.4; 5.6; 6.1; 6.3; 6.4; 6.6; 17.7; 18.1–18.6; 20.3–20.8; 21.1–21.3 | | | | | |
| Management of Change | 15.5; 17.8 | | | | | |
| Communication | 15.7; 21.5; 22.1–22.13 | | | | | |
| Incident Investigation and Hazard Prevention | 15.3; 15.6 | | | | | |
| Human Factors | 1.5; 1.6; 1.8; 7.2 | | | | | |
| Leadership, Oversight and Direction | 1.3; 3.8; 11.1; 11.6; 11.7; 15.2; 15.8; 21.4 | | | | | |



| | | | | 7.0 | Work Exposure To: | JOI | B FACT | ORS (continued) |
|-------------|-------------------|--|----------|---------------------|--|-----|------------------|--|
| | | | | 7.1 | Fire or explosion | | 15.3 | Correction of reported hazard |
| | | | | 7.2 | Noise | | 15.4 | Identification of hazards |
| | | | | 7.3 | Energized electrical systems | | 15.5 | Management of change |
| | | CP 108 | | 7.4 7.5 | Energized systems (non-electrical) Radiation | | 15.6 15.7 | Incident reporting/invest. Safety meetings |
| | | Exhibit D | H | 7.6 | Temperature extremes | | 15.7 | Performance measurement |
| | _ | | Ī | 7.7 | Hazardous chemicals/substances | | 16.0 | Contractor Selection/Oversight |
| | C | Causal Factor Checklist | | 7.8 | Mechanical hazards | | 16.1 | Contractor pre-qualifications |
| | | Page 2 of 2 | | 7.9 | Clutter or debris | | 16.2 | Contractor selection |
| | | | | 7.10 | Storms or acts of nature | | 16.3 | Non-approved contractor |
| | | | | 7.11 | Slippery floors or walkways | | 16.4 | Oversight |
| | | | | 8.0 | Workplace Environment | | 17.0 | Engineering/Design |
| | IBABA | IEDIATE CAUSAL FACTORS | \vdash | 8.1 | Congestion or restricted motion | | 17.1 | Technical design |
| ۸. | TIONS | IEDIATE CAUSAL FACTORS | | 8.2 | Lighting | | 17.2 | Standards/specs/criteria |
| AC | 1.0 | Following Procedures | | 8.3 8.4 | Ventilation Clearance | | 17.3 17.4 | Assessment of potential failures |
| | 1.1 | Individual | Ħ | 8.5 | Layout (ergonomics) | | 17.5 | Ergonomic design Monitoring of construction |
| | 1.2 | Group | | | RIBUTORY CAUSAL FACTORS | 🗀 | 17.6 | Assessment/operational readiness |
| | 1.3 | Supervision | PE | | AL FACTORS | | 17.7 | Monitoring of initial operation |
| | 1.4 | Operating equipment w/o authority | | 9.0 | Physical Capability | | 17.8 | Evaluation/documentation change |
| \boxtimes | 1.5 | Improper position/posture | | 9.1 | Vision | | 18.0 | Work Planning |
| | 1.6 | Overexertion - physical capabilities | | 9.2 | Hearing | | 18.1 | Work planning |
| | 1.7 | Work or motion at improper speed | | 9.3 | Other sensory impact (smell/touch) | | 18.2 | Preventive maintenance |
| \boxtimes | 1.8 | Improper loading | | 9.4 | Respiratory capacity | | 18.3 | Repairs |
| <u></u> | 1.9 | Shortcuts | | 9.5 | Physical disabilities | | 18.4 | Wear and tear |
| | 2.0 | Use of Tools or Equipment | | 9.6 | Temporary disabilities (broken leg) | | 18.5 | Reference materials |
| | 2.1 2.2 | Use of tools Use of equipment | | 9.7 9.8 | Inability to sustain body positions Restricted range -body movement | | 18.6 18.7 | Audit/inspection/monitoring Job placement (personnel) |
| Ħ | 2. 3 | Use of defective tools | | 9.9 | Substance sensitivities or allergies | Ħ | 19.0 | Purchasing/Material Handling |
| П | 2.4 | Use of defective equipment | | 9.10 | Size or strength | | 19.1 | Item(s) received |
| | 2.5 | Improper placement of tools/equip. | | 9.11 | Medication | | 19.2 | Research on requirements |
| | 2.6 | Operating equip. at improper speed | | 10.0 | Physical Condition | | 19.3 | Mode or route of shipment |
| | 2.7 | Servicing of equipment in operation | | 10.1 | Previous injury or illness | | 19.4 | Handling of materials |
| | 3.0 3.1 | Use of Protective Methods Prescribed PPE not used | | 10.2 | Fatigue (workload, lack of rest) Performance loss (temp.,O ₂ level) | | 19.5 | Storage of materials/parts |
| | 3.1 | PPE used improperly | | 10.3 10.4 | Blood sugar deficiency | ╽╏ | 19.6 19.7 | Material packaging Material shelf-life exceeded |
| | 3.3 | Servicing energized equipment | | 10.5 | Impairment (drug or alcohol use) | | 19.8 | Identification of hazardous material |
| | 3.4 | Lack of knowledge of job hazards | | 11.0 | Behavioral Aspects | | 19.9 | Salvage and/or waste disposal |
| | 3.5 | Equipment/materials not secured | | 11.1 | Examples by supervision | | 19.10 | Use of ES&H data |
| | 3.6 | Disabled guards/warning systems | | 11.2 | Critical behaviors not identified | | 20.0 | Tools and Equipment |
| | 3.7 3.8 | Removed guards/warning devices PPE not available | H | 11.3 11.4 | Critical behaviors not reinforced Unsafe behaviors not identified | | 20.1 20.2 | Assessment of needs/risks Ergonomic considerations |
| | 4.0 | Inattention/Lack of Awareness | ä | 11.5 | Response to unsafe acts | | 20.2 | Standards/specifications |
| | 4.1 | Horseplay | Ī | 11.6 | Productivity incentives | | 20.4 | Availability (tools/equipment) |
| | 4.2 | Acts of violence | | 11.7 | Time and cost constraints | | 20.5 | Adjustment/repair/maintenance |
| | 4.3 | Failure to warn | | 12.0 | Skill Level | | 20.6 | Salvage and reclamation |
| | 4.4 | Decisions/judgment | 믬 | 12.1 | Assessment of required skills | | 20.7 | Removal/replaced wrong item |
| | 4.5 | Distracted by other concerns | H | 12.2 | Practice of required skills | | 20.8 | Equipment record history |
| \square | 4.6 4.7 | Inattention to footing/surroundings Routine activity (complacency) | | 12.3 12.4 | Performance of skill Skill | | 21.0 21.1 | Policies/Standards/Procedures PSP for the work performed |
| | 4.7 | Use of drugs or alcohol | 峀 | 13.0 | Other | | 21.1 | Development of PSP |
| Ħ | 4.9 | Use of prescribed medications | | 13.1 | Judgment | | 21.3 | Implementation of PSP |
| | NDITIO | | | 13.2 | Memory | | 21.4 | Enforcement of PSP |
| | 5.0 | Protective Systems | | 13.3 | Poor condition or reaction time | | 21.5 | Communication of PSP |
| | 5.1 | Guards/safety device utilization | | 13.4 | Emotional upset | | 22.0 | Communication |
| | 5.2 | Guards/safety device functionality | | 13.5 | Fears and phobias | | 22.1 | Horizontal (peer-to-peer) |
| | 5.3 | PPE utilization | | 13.6 | Preoccupied w/problems/concerns | | 22.2 | Vertical (employee to super) |
| | 5.4 5.5 | PPE functionality Warning systems effectiveness | | 13.7 13.8 | Conflicting directions/demands Confusing directions/demands | | 22.3 22.4 | Between organizations Between work groups |
| Ħ | 5.6 | Warning systems enectiveness Warning systems functionality | Ħ | 13.9 | Frustration | ΙĦ | 22.5 | Between shifts |
| | 5.7 | Isolation (LOTO) | | B FACT | | | 22.6 | Communication methods |
| | 6.0 | Tools, Equipment, & Vehicles | | 14.0 | Training/Knowledge Transfer | | 22.7 | Communication method available |
| | 6.1 | Equipment/tools utilization | | 14.1 | Knowledge transfer | | 22.8 | Instructions |
| | 6.2 | Equipment/tools functionality | | 14.2 | Recall of training | | 22.9 | Job turnover |
| | 6.3 6.4 | Equipment/tools preparation Defective vehicle | | 14.3 15.0 | Training provided for work Leadership (Mgmt) | | 22.10 22.11 | Communication of ES&H data Standard terminology |
| | 6.5 | Proper vehicle for purpose | | 15.0 | Conflicting roles or responsibilities | | 22.11 | Verification practices |
| | 6.6 | Vehicle preparation | 直 | 15.2 | Leadership practices | | 22.13 | Language differences |
| | | | | | | | | |

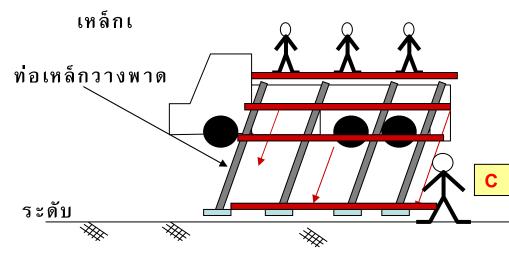


Photos of First Aid Incident on 19 Mar 2007 at 8800 area.





คนงานที่กลิ้งเหล็



A = the lacerated wound on the incident date.

B = the lacerated wound on the day after.

C = Simulates the working situation which caused him injured.

หัวหน้างานที่ได้รับบ





Employee Interview Form

| Employee Interview (to be completed by Investigator) | | | | | | | |
|--|---------------------------|--|--|--|--|--|--|
| Project Name: TPX Revamp Project | Project Number: 25190 | | | | | | |
| Date of Incident: 19 th March 2007 | Time of Incident: 1100 Hr | | | | | | |
| Name of Employee: Mr. Somboon Taviya | Craft: Civil Foreman | | | | | | |
| Superintendent: Mr. Thanakit Kiatmontri | General Foreman: | | | | | | |
| Foreman: | | | | | | | |
| Employee Involvement/Description of Incident: | | | | | | | |
| This incident happened when I have given instruction to my workers to unload rebar from trailer. Before unloading I have point out the unloading area and explained unloading method to them prior to carrying out the work. While I was walking away from the area and almost completely out of the area (about 50 cm.) there was a radio call for me. I stopped walking and responded to the call. The workers on a trailer thought that I have moved out of loading zone already, and then they decided to unload a rebar sliding down to ground. The rebar came into contact my right leg, and resulting in minor lacerated wound. | | | | | | | |
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Employee Interview Statement

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