

AMSYS ENERGY LLC

6.9 Hazard Identification and Incident Prevention

6.9.1 Hazard Identification/Incident Prevention is a program designed to recognize, document and implement corrective action regarding potential hazards. The proper use of JSA's, JHA's and JEHA's process will identify any potential hazards. This program is an invaluable tool in the process of accident and injury reduction. This tool is a medium for use by employees, supervision and management to reduce the physically observed, potential causes of accident and/or injury.

6.9.2 Amsys Energy LLC employees and/or sub-contractors shall be provided with an adequate supply of the attached "Hazard Identification and Incident Prevention" form with which to notify supervision in writing about hazardous or unsafe conditions they may observe in the workplace. Hazards identification process will include employee training processes to include the use and care of proper PPE.

6.9.3 All Hazard Identifications submitted to Amsys Energy LLC supervision will in turn be submitted to the appropriate management representative. Supervision will be responsible for following up on each Hazard Identified to ensure the appropriate corrective action is taken and will keep employees informed of the status in routinely scheduled safety meetings.

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6.9.4 Employees will be encouraged to participate in this program with no fear of reprisal from any unsafe condition or act reported to supervision. Any unsafe acts or hazardous conditions observed that could be life threatening will be addressed by stopping work immediately to notify supervision and appropriate contract representative if applicable.

6.9.5 Hazards identified through this program will be recorded on the Safety Action

Register to ensure that corrective actions are taken, tracked, and resolved. The process review program will avoid creating new hazards derived from the corrective action measures. This process is used for routine and non-routine activities as well as new processes, changes in operations, products or services as needed. Hazards identified are classified/prioritized and addressed based on the risk associated with the task.