

HSE Management Manual

1 HSE POLICY & STRATEGY

2 ROLES & RESPONSIBILITIES

3 SITE SAFETY MANAGEMENT

14 CONTRACTOR MANAGEMENT

4 HAZARD MANAGEMENT

HAZARD CONTROLS



Asset Integrity Management

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|----------|-----|-------------------------|-----|----------------------|
| 9 | 9.2 | Intro to Process Safety | 9.3 | Codes and Standards |
| | 9.4 | Planned Inspections | 9.5 | Integrity Management |
| | 9.6 | Facility Security | 9.7 | Management of Change |

Basic Safety (Including PPE)

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|-----------|------|--|------|------------------|
| 10 | 10.1 | General Work Rules | 10.2 | PPE Requirements |
| | 10.3 | Respiratory Equipment Code of Practice | | |

Hazardous Exposure Control

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|-----------|---------------------------|------------------------|------|------------------|
| 11 | WHMIS / MSDS / TDG | | 11.1 | Asbestos |
| | 11.2 | Benzene | 11.3 | Chemicals |
| | 11.4 | Hantavirus | 11.5 | H ₂ S |
| | 11.6 | Invert Drilling Fluids | 11.7 | Noise |
| | 11.8 | NORM | 11.9 | Silica |

Work Practices & Procedures

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|-----------|-------------------------------|-------------------------|-------|-----------------------|
| 12 | Golden Rules of Safety | | 12.1 | Confined Space |
| | 12.2 | Critical Lifts | 12.3 | Electrical Safety |
| | 12.4 | Energy Isolation (LoTo) | 12.5 | Flammable Atmospheres |
| | 12.6 | Ground Disturbance | 12.7 | Hydrate Handling |
| | 12.8 | Purging | 12.9 | Vehicle Operations |
| | 12.10 | Working Alone | 12.11 | Working at Heights |

Environmental Protection

- 13** Summary of environmental requirements that apply to Company operations: Natural and Historic Resource Protection, Air Quality, Lease and ROW Management, Waste Management, Spill Prevention & Response, and Liability Management.

5 SAFETY MEETINGS AND COMMUNICATIONS

6 ORIENTATIONS, QUALIFICATIONS AND TRAINING

7 EMERGENCY PREPAREDNESS (INCLUDING FIRST AID REQ.)

8 INCIDENT REPORTING AND INVESTIGATION

15 PROGRAM MONITORING & CONTINUED IMPROVEMENT