

CORRECTIVE MEASURES

Corrective measure # 1

All drivers will have to double check compartment connection before starting to load. (Will be added on the work card special requirement). Supervisor will also advise all drivers.

Responsibility: Cameron Hodgins and Kenny Hachey Due Date: 2016-03-30
Corrective completed ☐ By: _____ Date: _____

Corrective measure # 2

Arctic Fuel will review and correct all tankers compartments loading area to make sure loading capacity per compartment is clearly identified as well as compartment number

Responsibility: Cameron Hodgins and Kenny Hachey Due Date: 2016-04-30
Corrective completed ☐ By: _____ Date: _____

Corrective measure # 3

AEM will install a window in front of the fuel meter when it's necessary to be inside the pump station to have a constant view of the tanker. When outside, the fuel flow meter will still be visible.

Responsibility: Site Services (Shawn Valiquette or Gaétan Martel) Due Date: 2016-04-30
Corrective completed ☐ By: _____ Date: _____

Corrective measure # 4

Arctic Fuel will modify all their tankers by adding a quick connect attachment at the overflow area and will make it accessible so that operator do not have to climb on ladder and/or anything to reach connection point.

Responsibility: Cameron Hodgins and Kenny Hachey Due Date: 2016-04-30
Corrective completed ☐ By: _____ Date: _____

Corrective measure # 5

AEM will provide 1000liters container with a clear hoses and connection attachment to adapt with the Arctic Fuel tanker. AEM will have a discussion to finalize details in regards to quick connect attachment. This corrective measure will avoid any spills in the case on an Overflow, Fuel from compartment onverflow will be directed in the 1000Liter container.

Responsibility: AEM Field and site services supervisors Due Date: 2016-04-30
Corrective completed ☐ By: _____ Date: _____

Corrective measure # 6

AEM and Arctic Fuel will review the filling procedure adapted to all new corrective measures

Responsibility: Sylvain Barriault (AEM) and Kenny Hachey Due Date: 2016-04-30
Corrective completed ☐ By: _____ Date: _____