

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-007	MRU Barge Campaign Post Shutdown Phase CRA			Due Date: 2021-04-10
Activity	Node	Facility	Priority	
		BRG-CPP		
Project Phase			Guideword	
MRU Integration Project Post-Shutdown Phase				
Causes				
<p>Personnel unaware or not familiar with change of Emergency Response procedures at facility - same personnel transitioning from SD to Post-SD Campaign</p> <p>(During Pre/Post-SD and SD there will be different muster area, POB controls, etc.)</p>				
Safeguards				
Consequences				
<p>Personnel unable to safely muster and communicate in a timely manner during emergency events resulting in increased risks of personnel injuries / fatality.</p>				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
<p>To ensure that relevant HUC work pack are updated for relocation of T-Card boards, temporary muster area signage, work vests, etc. - to relocate from location during Shutdown to location during Post-Shutdown Campaign. To then ensure execution of work is performed at start of Post-Shutdown campaign.</p>				

Response		
second time upload		
Remarks	Actionee	
Attachments		
Organisation	MMHE	Signature: Date:
Disipline and Subdisipline	HUC	Signature: Date:
COMPANY COMMENTS		Status
testing for attachment		<input type="checkbox"/> Agree
		<input type="checkbox"/> Agree with comments
		<input type="checkbox"/> Disagree
		<input type="checkbox"/> To be followed
COMPANY Lead Discipline:	Signature:	Date:
COMPANY Lead Safety:	Signature:	Date:
COMPANY Rep (Engineering Coordinator):	Signature:	Date:
<small>The information contained in this document is the proprietary to North Oil Company. It must not be reproduced, stored, disclosed to any third party or used for any purpose not authorized by North Oil Company. Printed documents are uncontrolled and considered as "for information only". Reference should always be made to the on-line EDMS for the updated version</small>		