

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-072	MRU Barge Campaign Post Shutdown Phase CRA			Due Date: 2021-03-27
Activity	Node	Facility	Priority	
		BRG-CPP		
Project Phase			Guideword	
MRU Integration Project Post-Shutdown Phase				
Causes				
Inadequate / improper response procedures to scenarios requiring emergency response, first aid and MEDEVAC during work activities for N2 / N2He skid operations				
Safeguards				
None				
Consequences				
Unable to attend to, rescue or retrieve personnel in a safe and timely manner resulting in increased risks of personnel injuries / fatality.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To ensure Bridging ERP is updated to include incident response and contingency procedures to emergency scenario arising from N2 skid operations (as per hazards identified in this CRA and as recommended by leak test contractor).				

Response		
None		
Remarks	Actionee	
Attachments		
Organisation	MMHE	Signature: Date:
Disipline and Subdisipline	Technical Safe	Signature: Date:
COMPANY COMMENTS		Status
		<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:
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