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|--|--|---------------|-----------|----------------------|
| Company 1 | Project Name | | | Logo 2 |
| Close Out Sheet | | | | |
| PSD-HUC-078 | 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 | | | | |
| Incorrect / inadequate lifting work plans - Inadequate or incorrect rigging, congested laydown area, lifting above load limits, multiple lifts | | | | |
| Safeguards | | | | |
| None | | | | |
| Consequences | | | | |
| Unsafe work conditions, unsafe acts leading to dropped / swing objects resulting in personnel injuries / fatality, platform asset and equipment damage, work campaign equipment damage and delays to complete work campaign. | | | | |
| Initial risk | | Residual Risk | | |
| None | | None | | |
| Recommendations/ Actions | | | | |
| To review and ensure appropriate lifting / rigging arrangement for N2 skid and equipment are provided for safe material transfer. To describe in Leak Test procedure / work pack. | | | | |

| | | |
|--|-----------------|--|
| Response | | |
| None | | |
| Remarks | Actionee | |
| | | |
| Attachments | | |
| | | |
| Organisation | MMHE | Signature: Date: |
| Disipline and Subdisipline | HUC | 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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