| Company 1  | Project Name                               |  |  |          | Logo 2     |  |  |  |  |
|--|--|--|--|----------|------------|--|--|--|--|
| Close Out Sheet  |  |  |  |          |            |  |  |  |  |
| PSD-HUC-038  | MRU Barge Campaign Post Shutdown Phase CRA |  |  |          | 2021-03-27 |  |  |  |  |
| Activity   | Node                                       |  |  | Priority |            |  |  |  |  |
| Project Phase  | BRG-CPP Guideword                          |  |  |          |            |  |  |  |  |
| MRU Inte   | egration Project Post-Shutdown Phase       |  |  |          |            |  |  |  |  |
| Causes   |  |  |  |          |            |  |  |  |  |
| Incorrect / improper handling of PFP material - incorrect PPE, inadequate work area control / restrictions, spill control, etc.  |  |  |  |          |            |  |  |  |  |
| Safeguards   |  |  |  |          |            |  |  |  |  |
| Consequences  1. Flammable material (solvent), Increased risk of localized fire resulting in personnel injuries, due to surrounding work activities, e.g. hotwork  2. Paint spillage, splash leading to unsafe conditions resulting in personnel injuries from slip / trips / falls, respiratory issues, minor environmental impact (overboard paint spillage) and impact to surrounding work area requiring clean up / reworks. |  |  |  |          |            |  |  |  |  |
| Initial risk   | Residual Risk                              |  |  |          |            |  |  |  |  |
| Recommendations/ Actions  To review MSDS for PFP Coating material and solves, then confirm required work area controls, e.g. PPE, spill containment, etc.  |  |  |  |          |            |  |  |  |  |

| Response                               |  |   |   |                               |                            |  |
|--|--|---|---|-------------------------------|----------------------------|--|
| None                                   |  |   |   |                               |                            |  |
| Remarks                                |  |   | Actionee  |                               |                            |  |
|  |  |   |   |                               |                            |  |
| Attachments                            |  |   |   |                               |                            |  |
|  |  |   |   |                               |                            |  |
| Organisation                           | MMHE   | Signature:  | Signature:  |                               | Date:                      |  |
| Disipline and Subdisiplin              | <sup>ne</sup> Technical Safe   | Signature:  |   | Date:                         |                            |  |
| COMPANY COMMENT                        | TS   |   |   | Status                        |                            |  |
|  |  |   |   |                               | Agree                      |  |
|  |  |   |   |                               | Agree with comments        |  |
|  |  |   |   |                               | Disagree                   |  |
|  |  |   |   |                               | To be followed             |  |
| COMPANY Lead Discipli                  | ine:   | Signature:  |   | Date:                         | •                          |  |
| COMPANY Lead Safety:                   |  | Signature:  |   | Date:                         |                            |  |
| COMPANY Rep (Engineering Coordinator): |  | Signature:  |   | Date:                         |                            |  |
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