

Company 1	Project Name		Logo 2	
Close Out Sheet				
PSD-HUC-096	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				
Inadequate / incorrect work method statement, procedures and provisions to perform repairs at site				
Safeguards				
None				
Consequences				
Unable to perform repairs and reinstatement of system, resulting in delays to complete work campaign and start-up of MRU modules				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To ensure Leak Test Procedure & Work Pack describe requirement for provision of spares for repair / reinstatement if leaks are detected on piping system (e.g. spare gaskets, etc.) and availability of personnel to perform these repairs (e.g. bolt tensioning)				

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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