

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-045	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 control procedures for removal and collection of blasting garnet / debris				
Safeguards				
None				
Consequences				
1. Unsafe conditions from blasting garnet / debris at work areas and access ways leading to personnel injuries due to slips, trips or falls and asset impact requiring clean-up and repair / rectifications if damaged. 2. Personnel respiratory illness due to inhalation of blasting garnet / debris.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To review existing Waste Management Procedure and ensure handling and disposal of garnet residue, blasting debris, etc. (air borne) are described including required equipment / tools.				

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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