

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-100	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				
<p>1. Incorrect / Improper manual handling methods - Incorrect hand tools, lifting or rigging aids, incorrect technique applied, incorrect rating of tools, lifting or rigging aids, etc.</p> <p>2. Incorrect / inadequate procedures and controls for work activities - Incorrect / inadequate manual handling tasks plan or work instructions, unclear guidance on use of lifting or rigging aids</p> <p>3. Human errors - Communication and coordination issues, poor position of personnel, Negligence, lack of / incorrect PPE for work activities</p> <p>4. Uncertified or mechanical failures of lifting aids or rigging equipment and tools</p>				
Safeguards				
None				
Consequences				
<p>1. Unsafe work conditions, unsafe acts - resulting in personnel injuries due to slip, trip or falls, pinch points, impacts from objects under tension, dropped or swing objects, or when loading cat cans to work site for filling activities</p> <p>2. Equipment / asset damage and delays to complete wok campaign.</p>				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To ensure work tasks and work activity controls for safe removal of equipment lashing / straps from pallets delivered from shore are reflected in work pack.				

Response		
None		
Remarks	Actionee	
Attachments		
Organisation	MMHE	Signature: Date:
Disipline and Subdisipline	Commissioning	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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