

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-076	MRU Barge Campaign Post Shutdown Phase CRA			Due Date: 2021-03-27
Activity	Node	Facility	Priority	
		BRG-CPP		
Project Phase			Guideword	
MRU Integration Project Post-Shutdown Phase				
Causes				
Pressurized hose routed to MRU Skid, Overboard, 1. Improper hose routing, laying or inadequate securing methods 2. Inadequate hose protection during work activities - exposed at work area, unrestricted access, impacts from surrounding work activities 3. Damaged / deteriorated hose and fittings				
Safeguards				
None				
Consequences				
Unsafe work conditions leading to Projectiles due to hose or fitting burst-off resulting in personnel injuries / fatality, asset damage.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To establish method to secure leak test hoses across platform work area including barricade requirement. To describe requirement in Leak Test procedure, work pack and JSA.				

<b>Response</b>		
None		
<b>Remarks</b>	<b>Actionee</b>	
<b>Attachments</b>		
Organisation	MMHE	Signature: Date:
Disipline and Subdisipline	HUC	Signature: Date:
<b>COMPANY COMMENTS</b>		<b>Status</b>
		<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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