

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-079	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				
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				
Safeguards				
None				
Consequences				
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.  2. Equipment / asset damage and delays to complete work campaign.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To establish how N2 skid equipment and component will be transferred to site (mechanical and manual materials handling). To describe Leak Test procedure / work pack.				

<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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