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|---|--|--|--|--|--|---|--|--|
|  |  |  | NORTH MALAY BASIN PHASE 4AEHS Action Close Out Sheet |  |  |    |  |  |
| EHS Action Details  |  |  |  |  |  |   |  |  |
| Study Action No:  |  |  | Facility:  |  |  |   |  |  |
| Workshop/ Studies:  |  |  | Project Phase:                                       |  |  |   |  |  |
| Organizations:  |  |  | Disciplines:   |  |  | Sub-Disciplines:  |  |  |
| Initial Risk:   |  |  | Residual Risk:                                       |  |  |   |  |  |
| EHS Guideword   |  |  |  |  |  |   |  |  |
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| EHS Deviation / Hazard  |  |  |  |  |  |   |  |  |
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| EHS Action Cause  |  |  |  |  |  |   |  |  |
|   |  |  |  |  |  |   |  |  |
| EHS Action Consequence  |  |  |  |  |  |   |  |  |
|   |  |  |  |  |  |   |  |  |
| EHS Action Safeguards   |  |  |  |  |  |   |  |  |
|   |  |  |  |  |  |   |  |  |
| EHS Action Recommendations  |  |  |  |  |  |   |  |  |
|   |  |  |  |  |  |   |  |  |
| EHS Action Responses  |  |  |  |  |  |   |  |  |
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| EHS Action Response and Approval Workflow   |  |  |  |  |  |   |  |  |
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| Future Action Required  |  |  |  |  |  |   |  |  |
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