

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-098	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				
1. Coordination of work issues, Clash of work activities with other work groups 2. Human errors - Communication and coordination issues, Negligence, lack of / incorrect PPE for work activities, untrained / inexperienced personnel, Incorrect lifting or rigging aids, incorrect technique applied, Poorly positioned personnel				
Safeguards				
None				
Consequences				
Unsafe work conditions, unsafe acts - resulting in personnel injuries / fatality, platform asset and equipment damage, and delays to complete work campaign.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To ensure adequate equipment securing method / lashing is available during transfer of materials to Gas / Condensate MRU modules (e.g. secure drums to pallet, etc.). To reflect requirement 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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