| Company 1  | Project Name                               |          |         | Logo 2   |            |  |  |  |  |
|--|--|----------|---------|----------|------------|--|--|--|--|
| Close Out Sheet  |  |          |         |          |            |  |  |  |  |
| PSD-HUC-071  | MRU Barge Campaign Post Shutdown Phase CRA |          |         |          | 2021-04-10 |  |  |  |  |
| Activity   | Node                                       | Facility |         | Priority |            |  |  |  |  |
|  |  |          | BRG-CPP |          |            |  |  |  |  |
| Project Phase Guideword  |  |          |         |          |            |  |  |  |  |
| MRU Inte   |  |          |         |          |            |  |  |  |  |
| Causes   |  |          |         |          |            |  |  |  |  |
| Loss of power to lighting and essential equipment during night work activities - Platform and Work Area  |  |          |         |          |            |  |  |  |  |
| Safeguards   |  |          |         |          |            |  |  |  |  |
| Consequences  Unsafe conditions, Unsafe acts - resulting in personnel injuries / fatality due to falls, incorrect handling of energized tools or equipment, falling from height, adverse weather, etc.and equipment / asset damage |  |          |         |          |            |  |  |  |  |
| Initial risk   | Residual Risk                              |          |         |          |            |  |  |  |  |
| None  Recommendations/ Action  | No   | ne       |         |          |            |  |  |  |  |
| To review adequacy of lighting fixtures at N2 skid area and leak tests work activities area. If  |  |          |         |          |            |  |  |  |  |
| inadequate, to provide temporary lighting fixtures. To describe requirement in Leak Test Procedure.  |  |          |         |          |            |  |  |  |  |

| Response                               |  |            |          |        |                            |
|--|--|------------|----------|--------|----------------------------|
| None                                   |  |            |          |        |                            |
| Remarks                                |  |            | Actionee |        |                            |
|  |  |            |          |        |                            |
| Attachments                            |  |            |          |        |                            |
|  |  |            |          |        |                            |
| Organisation                           | MMHE   | Signature: | Date:    |        |                            |
| Disipline and Subdisiplin              | ne HUC   | Signature: |          | Date:  |                            |
| COMPANY COMMENT                        | rs   |            |          | Status |                            |
|  |  |            |          |        | Agree                      |
|  |  |            |          |        | Agree with comments        |
|  |  |            |          |        | Disagree                   |
|  |  |            |          |        | To be followed             |
| COMPANY Lead Discipli                  | ne:  | Signature: |          | Date:  |                            |
| COMPANY Lead Safety:                   |  | Signature: |          | Date:  |                            |
| COMPANY Rep (Engineering Coordinator): |  | Signature: |          | Date:  |                            |
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