Company 1	Project Name			Logo 2				
Close Out Sheet								
PSD-HUC-041	MRU Barge Campaign Post S	Due Date:	2021-04-10					
Activity	Node	Facility		Priority				
			BRG-CPP					
Project Phase								
MRU Integration Project Post-Shutdown Phase								
Causes								
Unclear work plan, Incorrect work sequencing with Structural work activities								
Safeguards								
Consequences  Disruptions to other discipline planned work activities, resulting in delays to complete work campaign								
Initial risk	Res	idual Risk						
None  None  Recommendations/ Actions  To confirm work plan and sequence with Structural work activities, and reflect in Project schedule.								

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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