

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-082	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				
N2 converter pump - excessive discharge pressure due to failure of pump controls				
Safeguards				
None				
Consequences				
Overpressure of CPP piping system being leak tested leading to projectiles, resulting in personnel injuries / fatality, and damage to asset / equipment.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To review N2 Overpressure Protection to ensure adequacy and suitability to test pressure being employed for CPP piping system.				

Response		
None		
Remarks	Actionee	
Attachments		
Organisation	MMHE	Signature: Date:
Disipline and Subdisipline	HUC	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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