

|  |  |               |           |                      |
|--|--|---------------|-----------|----------------------|
| Company 1  | Project Name                               |               |           | Logo 2               |
| Close Out Sheet  |  |               |           |                      |
| PSD-HUC-034  | MRU Barge Campaign Post Shutdown Phase CRA |               |           | Due Date: 2021-04-10 |
| Activity   | Node                                       | Facility      | Priority  |                      |
|  |  | BRG-CPP       |           |                      |
| Project Phase  |  |               | Guideword |                      |
| MRU Integration Project Post-Shutdown Phase  |  |               |           |                      |
| Causes   |  |               |           |                      |
| Cat can temporary support not removed and left in-situ   |  |               |           |                      |
| Safeguards   |  |               |           |                      |
| None   |  |               |           |                      |
| Consequences   |  |               |           |                      |
| Disruptions to normal operations work activities at MRU modules (post HUC work campaign)   |  |               |           |                      |
| Initial risk   |  | Residual Risk |           |                      |
| None   |  | None          |           |                      |
| Recommendations/ Actions   |  |               |           |                      |
| To ensure that removed Cat can temporary support structure are properly preserved for storage, and returned to shore base for future use. To ensure work requirement is updated in relevant work packs and schedule. |  |               |           |                      |

|  |                 |  |
|--|-----------------|--|
| <b>Response</b>  |                 |  |
| None   |                 |  |
| <b>Remarks</b>   | <b>Actionee</b> |  |
|  |                 |  |
| <b>Attachments</b>   |                 |  |
|  |                 |  |
| Organisation   | MMHE            | Signature: Date:                             |
| Disipline and Subdisipline   | HUC             | Signature: Date:                             |
| <b>COMPANY COMMENTS</b>  |                 | <b>Status</b>                                |
|  |                 | <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:  |
| <small>The information contained in this document is the proprietary to North Oil Company. It must not be reproduced, stored, disclosed to any third party or used for any purpose not authorized by North Oil Company. Printed documents are uncontrolled and considered as "for information only". Reference should always be made to the on-line EDMS for the updated version</small> |                 |  |