

Company 1	Project Name		Logo 2	
Close Out Sheet				
PSD-HUC-021	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				
Obstruction of CPP fixed escape routes and work access / egress due to scaffolding fixtures				
Safeguards				
None				
Consequences				
Personnel unable to escape and evacuate in a safe and timely manner resulting in increased risks of personnel injuries / fatalities.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
<p>To review proposed additional scaffold fixtures during Post-SD Campaign and identify locations where access / egress to work area and fixed escape routes are blocked / partially blocked.</p> <p>To then propose mitigations, e.g. propose alternative scaffold erection methods prior to mobilization to site (desktop review) and carry-out pre-survey on proposed locations for Post-SD campaign. To then update relevant work packs, as required.</p>				

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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