

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-075	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				
1. Improper storage of hazardous temporary equipment, e.g. pressurized Helium bottle storage 2. Deterioration of bottle manifold				
Safeguards				
None				
Consequences				
Unsafe conditions, Projectiles - resulting in personnel injuries / fatality				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To ensure Helium bottle rack storage is reflected in the N2 skid layout and ensure work area restrictions requirement are reflected in the Leak Test Procedure, work pack and JSA.				

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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