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|---|--|---------------|-----------|----------------------|
| Company 1 | Project Name | | | Logo 2 |
| Close Out Sheet | | | | |
| PSD-HUC-079 | 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 | | | | |
| Incorrect / inadequate procedures and controls for work activities - Incorrect / inadequate manual handling tasks plan or work instructions, unclear guidance on use of lifting or rigging aids | | | | |
| Safeguards | | | | |
| None | | | | |
| Consequences | | | | |
| 1. Unsafe work conditions, unsafe acts - resulting in personnel injuries due to slip, trip or falls, pinch points, impacts from objects under tension, dropped or swing objects. 2. Equipment / asset damage and delays to complete work campaign. | | | | |
| Initial risk | | Residual Risk | | |
| None | | None | | |
| Recommendations/ Actions | | | | |
| To establish how N2 skid equipment and component will be transferred to site (mechanical and manual materials handling). To describe Leak Test procedure / work pack. | | | | |

| | | |
|--|-----------------|--|
| 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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