

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-076	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				
Pressurized hose routed to MRU Skid, Overboard, 1. Improper hose routing, laying or inadequate securing methods 2. Inadequate hose protection during work activities - exposed at work area, unrestricted access, impacts from surrounding work activities 3. Damaged / deteriorated hose and fittings				
Safeguards				
None				
Consequences				
Unsafe work conditions leading to Projectiles due to hose or fitting burst-off resulting in personnel injuries / fatality, asset damage.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To establish method to secure leak test hoses across platform work area including barricade requirement. To describe requirement in 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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