

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-004	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				
1. Unavailability of support personnel or Inadequate supervision for night work activities 2. Improper / Inadequate work control procedures for night work activities, E.g. Work packs, method statements, JSA				
Safeguards				
None				
Consequences				
Unsafe conditions, Unsafe acts - resulting in personnel injuries / fatality due to falls, incorrect handling of energized tools or equipment, falling from height, adverse weather, etc.and equipment / asset damage.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To review current Post-SD HUC work packs (for planned night work activities, e.g. RT, NDT, hydrotests, adsorbent loading, etc.) and Project EHS Bridging document (for unplanned or extended hours work activities), and update to include controls for night work activities including requirement for JSA, location of work, area restriction due to work activities, required manning, etc.				

Response		
None		
Remarks	Actionee	
Attachments		
Organisation	MMHE	Signature: Date:
Disipline and Subdisipline	Commissioning	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:
<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>		