

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-094	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				
Incorrect Sizing capacity of N2 Isotanks and adequacy of He bottles				
Safeguards				
None				
Consequences				
Unable to carry out leak tests as planned, resulting in delays to complete work campaign.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
<p>To ensure that Leak test skid sizing calculations for N2 isotanks and Helium bottles, are tabulated and included as part Leak Test Procedure and Work Pack, including monitoring at site.</p> <p>To also describe logistics arrangement and time frame for mobilization of additional N2 tanks and Helium bottles to site, as contingency for planned work campaign activities.</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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