

Company 1	<b>Project Name</b>			Logo 2
<b>Close Out Sheet</b>				
PSD-HUC-073	MRU Barge Campaign Post Shutdown Phase CRA			<b>Due Date:</b> 2021-04-10
<b>Activity</b>	<b>Node</b>	<b>Facility</b>	<b>Priority</b>	
		BRG-CPP		
<b>Project Phase</b>			<b>Guideword</b>	
MRU Integration Project Post-Shutdown Phase				
<b>Causes</b>				
<p>Inadequate bunding and deck camber at N2 liquid tank and pump area to drain and contain spillage</p> <p>(Deck camber - sloped deck to allow draining of spilled liquid to collection / isolation point)</p>				
<b>Safeguards</b>				
None				
<b>Consequences</b>				
<p>Unsafe conditions due to unable contain Spillage of N2 liquid at work site, resulting in personnel injuries (cold burns, frost bite, etc.) and platform deck damage requiring repair and rectification works.</p>				
<b>Initial risk</b>		<b>Residual Risk</b>		
None		None		
<b>Recommendations/ Actions</b>				
<p>To review suitability of proposed storage area and ensure appropriate bunding method (e.g. suitable canvas layered with wooden planks), deck camber, area restriction and controls considering escape routes, etc. are provided at N2 tank storage area.</p> <p>To then reflect in Leak Test Procedure, Work Pack and JSA, and develop a specific liquid N2 spill contingency procedure.</p>				

<b>Response</b>		
None		
<b>Remarks</b>	<b>Actionee</b>	
<b>Attachments</b>		
Organisation	MMHE	Signature: Date:
Disipline and Subdisipline	HUC	Signature: Date:
<b>COMPANY COMMENTS</b>		<b>Status</b>
		<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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