

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-044	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				
Improper work area isolation or controls for blasting activities				
Safeguards				
None				
Consequences				
<p>1. Unsafe conditions from blasting garnet / debris at work areas and access ways leading to personnel injuries due to slips, trips or falls and asset impact requiring clean-up and repair / rectifications if damaged.</p> <p>2. Personnel respiratory illness due to inhalation of blasting garnet / debris.</p>				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To review current work pack and procedure for blasting and painting works and ensure safe work area controls are clearly described for Offshore work activities at CPP, e.g. work site preparation, restrictions of concurrent work in close proximity, material storage location and handling, debris waste management, etc.				

Response		
None		
Remarks	Actionee	
Attachments		
Organisation	MMHE	Signature: Date:
Disipline and Subdisipline	Technical Safe	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>		