

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-053	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				
<p>1. Failure of test spools, bolts, blanks, equipment.</p> <p>2. Incorrect / inadequate procedures and controls for work activities.</p> <p>3. Human errors - lack of supervision, coordination of work issues.</p>				
Safeguards				
None				
Consequences				
Overpressure of testing equipment assembly on deck leading to Projectiles, resulting in asset damage, personnel injuries / fatality, HUC equipment damage and vessel damage.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
<p>To confirm if there will be restricted personnel movement on AWB Deck during hydrotest activities (Hydrotest activities will be performed at Temporary workshop on AWB deck).</p> <p>To then propose mitigation measures for safe access passage on AWB deck and reflect in a relevant HUC safe work procedure (e.g. physical barricade at hydrotest area to reduce risks of projectiles to walkway area, HUC equipment stored on deck, etc.).</p> <p>To then review and verify proposed control measures for work activities with AWB (SKOM).</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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