

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-053	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. Failure of test spools, bolts, blanks, equipment. 2. Incorrect / inadequate procedures and controls for work activities. 3. Human errors - lack of supervision, coordination of work issues.				
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				
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). 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.). To then review and verify proposed control measures for work activities with AWB (SKOM).				

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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