

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-066	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				
Incorrect work sequence, Work Interface issues for isolation and draining of instrument tubing from Hydrocarbon piping system				
Safeguards				
None				
Consequences				
1. Hydrocarbon spillage at work site, leading to potential fire, if ignited, resulting in personnel injuries/ fatality and asset damage. 2. Projectiles due to trapped pressure hazards resulting in personnel injuries and asset damage.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To ensure work plan and work activity controls for removing of PDIT including safe isolation of instrument, tubing disconnection, draining and mercury hazard control, are included in a HUC work pack and JSA. To also include reinstallation of tubing and required leak tests in this HUC work pack.				

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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