| Company 1 | Project Name | | | Logo 2 | | | | | |
|--|--|------------------|--|--------------|------------|--|--|--|--|
| Close Out Sheet | | | | | | | | | |
| PSD-HUC-131 | MRU Barge Campaign Post Shutdown Phase CRA | | | Due Date: | 2021-03-27 | | | | |
| Activity | Node | Facility BRG-CPP | | Priority | | | | | |
| Project Phase | | | | | | | | | |
| MRU Integration Project Post-Shutdown Phase | | | | | | | | | |
| Causes | | | | | | | | | |
| High to Continuous demand for CPP cranes during Adsorbent and ceramic balls filling / loading activities - transfer between vessel to work site, transfer / holding of cat cans during loading activities and during night shit | | | | | | | | | |
| Safeguards | | | | | | | | | |
| Consequences High to Continuous demand for Crane usage leading to possible accelerated equipment inspection and maintenance requirement, recommended parts replacement, etc. resulting in unavailability of crane and delays to complete adsorbent and ceramic balls filling / loading activities | | | | | | | | | |
| Initial risk | Res | idual Risk | | | | | | | |
| | | | | | | | | | |
| None | No | ne | | | | | | | |
| Recommendations/ Actions | | | | | | | | | |
| To mobilize crane technician (technician with Level 3 operator license) for work campaign, considering high frequency, duration of crane use and use throughout night shift. (crane technician with operator license is proposed considering manning limitations during work campaign, i.e. 1 pax instead of 2 pax). | | | | | | | | | |

| Response | | | | | | |
|---|---|---|--|--------------------------------|----------------------------|--|
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| Remarks | | | Actionee | | | |
| | | | | | | |
| Attachments | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Organisation | MMHE | Signature: | e: Date: | | | |
| Disipline and Subdisipline HUC | | Signature: | Signature: | | Date: | |
| COMPANY COMMENTS | | | Status | | | |
| | | | | | Agree | |
| | | | | | Agree with comments | |
| | | | | | Disagree | |
| | | | | | To be followed | |
| COMPANY Lead Discipline: | | Signature: | | Date: | • | |
| COMPANY Lead Safety: | | Signature: | | Date: | | |
| COMPANY Rep (Engineering Coordinator): | | Signature: | | Date: | | |
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