

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-098	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. Coordination of work issues, Clash of work activities with other work groups</p> <p>2. Human errors - Communication and coordination issues, Negligence, lack of / incorrect PPE for work activities, untrained / inexperienced personnel, Incorrect lifting or rigging aids, incorrect technique applied, Poorly positioned personnel</p>				
Safeguards				
None				
Consequences				
Unsafe work conditions, unsafe acts - resulting in personnel injuries / fatality, platform asset and equipment damage, and delays to complete work campaign.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To ensure adequate equipment securing method / lashing is available during transfer of materials to Gas / Condensate MRU modules (e.g. secure drums to pallet, etc.). To reflect requirement in work pack.				

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