

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-091	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				
Incorrect / improper equipment operations, lack of monitoring during equipment operations, Inadequate equipment checks, inspection and maintenance, Incorrect start-up procedures				
Safeguards				
Consequences				
Unsafe conditions, Unsafe acts resulting in personnel injuries, damage to N2 skid and N2 liquid spillage on deck requiring rectifications and repairs.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To reflect manning requirement for N2 skid operations in Leak Test work pack , i.e. continuously manned operation of skid (e.g. operations attended by pump operator at all times).				

Response		
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:
<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>		