

Company 1	Project Name			Logo 2
Close Out Sheet				
PSD-HUC-070	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. Improper / Inadequate work control procedures, E.g. Leak test procedures, Workpack, work instructions, JSA 2. Human errors - Untrained / Incompetent personnel for work campaign activities, Unclear work roles and responsibilities, inadequate work supervision and coordination for work activities 3. Mismatch of job tasks to personnel work activities - inadequate or unclear job requirements, unrealistic targets or job expectations 4. Improper work interface planning and coordination - poor work interfaces, unclear reporting relationships, lack of clear planning, miscommunications				
Safeguards				
None				
Consequences				
Incorrect / Improper execution of work activities leading to reworks or rectification works, project equipment / asset damage and delays to complete operations.				
Initial risk		Residual Risk		
None		None		
Recommendations/ Actions				
To describe requirement for Leak Test Packs to be formally signed-off by Leak Test Contractor and Hess, prior to start of works, in Leak Test procedure and work packs.				

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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