



Action Details for Incident



Generated on Monday, 17 August 2009

Incident Details Summary

Ref No: SI-151

Status: Closed

Type: Site Improvement

Name: Jreige, Raymond

Date: 18 Jun 09

State: VIC

IIR Location: Clunes

Summary: Corrective action IIR for Audit AUD-1037

Description: Audit: AUD-1037

Type: Rig Inspection

Category: Rig Inspection

Program: Inspection/Testing Program

Section: Rig 13

Employees:

Category: Rig Improvement

Severity: Minor

Assigned To: Arthur, Justin

Date: 18 Jun 09

Action By: 30 Jun 09

Action Title: Corrective Action

Cause and Corrective / Preventative Details

Action Type: Inspection

Action Status: Allocated

Action: Number of actions to rectify issues identified during Rig inspection.

Actioned Date:

Costing:

Sub-Action: Fire extinguisher to be exchanged for one with a service tag.

Action By Date: 18 Jun 09

Assigned To: Flower, Denis

Actioned Date: 18 Jun 09

Sub-Action: Remove cord running through jagged hole in bench in humpy.

Action By Date: 18 Jun 09

Assigned To: Arthur, Justin

Actioned Date: 18 Jun 09

Sub-Action: Brackets in centre of mast need to be bent out of the way of the water swivel.

Action By Date: 19 Jun 09

Assigned To: Arthur, Justin

Actioned Date: 19 Jun 09

Sub-Action: Clean up hand cleaner spill in Humpy.

Action By Date: 18 Jun 09

Assigned To: Arthur, Justin

Actioned Date: 18 Jun 09

Sub-Action: Hook latches on lanyards were sticking in the open position. Driller rectified this during the inspection.

Action By Date: 18 Jun 09

Assigned To: Arthur, Justin

Actioned Date: 18 Jun 09

Sub-Action: PPE signs on side of driller's control panel were fading.

Action By Date: 30 Jun 09

Assigned To: Brunt, Rodney

Actioned Date: 29 Jun 09

Sub-Action: Eye wash bottles to be ordered and placed in humpy.

Action By Date: 30 Jun 09

Assigned To: Brunt, Rodney

Actioned Date:

Sub-Action: Emergency information boards to be completed prior to Drilling.

Action By Date: 18 Jun 09

Assigned To: Arthur, Justin

Actioned Date: 18 Jun 09

Assigned To: Arthur, Justin

Responsible:

Delegate:

Complete by Date: 30 Jun 09

Reviewer:

Review Date:

Completion:

Follow-Up	
Person:	Follow-up by Date:
Status:	Close-off Date:
Comments:	
Report:	
Audit No:	Risk Assessment: