



# Improvement / Incident Details



Generated on Monday, 17 August 2009

## Incident

**Ref No:** SI-151

**Status:** Closed

**Type:** Site Improvement

## Identification Details

**Name:** Jreige, Raymond

**ID No:** 1

**External:**

**Location:** Ballarat Yard

**Source:**

**Grid Ref:**

**Reported:** 18 Jun 2009

**Job No:**

## Incident Date/Time/Location

**Date:** 18 Jun 2009

**Time:** 04:00 PM

**Address:** Lord Clyde rd Clunes

**Location:** Clunes

**State/Ctry:** VIC

**Region:** Australia

**Site Type:** Rig 13-TLD

## Incident / Improvement Details

**Category:** Rig Improvement

**Level:** 1

**Severity:** Minor

**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

**Injury:**  **Near Miss:**  **Improvement:**  **Environmental:**  **Manual Handling:**  **Asset Damage:**

**Contractor:**

**Employees:**

**Contractors:**

**Division:** Titeline Drilling

**Function:** Drilling Activities - General

**Task:**

**Contract No:**

**Risk Assess:**

**Audit No:** AUD-1037

**Costing:**

**Plan. Project:**

**Proj. Phase:**

**Project Task:**

**Assigned To:** Arthur, Justin

**Delegate:**

**Assigned Date:** 18 Jun 2009

**Action By Date:** 30 Jun 2009

**Close-off Date:** 30 Jun 2009

## Investigation Details

**Cause Cat:**

**Equip No:**

**Plant No:**

**Cause Desc:**

**Likelihood:**

**Conseq:**

**Re-occur Rat:**

**Exposure:**

**Persons:**

**Risk No:**

**Report Doc:**

**Survey Answers:**

**Survey Rating:**

**Answering Employee:**