



# Incident Action Details



Generated on Monday, 17 August 2009

## Incident Details Summary

**Ref No:** PE-138

**Status:** Pending

**Type:** Property/Equipment Damage/Loss

**Name:** McNeill, Steven

**Date:** 22 Jul 09

**State:** VIC

**IIR Location:** Unspecified

**Summary:** Theft of unknown quantity of diesel from bulk fuel tank

**Description:** Vehicle TL 21 Hino - Hose was removed from fitting on Ball valve on bulk tank. Suspected time of theft between end of shift 21/07/09 6pm and start of shift 22/07/09 7am. It is not known how much was taken.

**Employees:** Spriggs, John - McNeill, Steven - Cartledge, Andrew

**Category:** Vehicles - Light

**Severity:** Moderate

**Assigned To:** Arthur, Justin

**Date:** 31 Jul 09

**Action By:**

## Action Title: Corrective Action

## Cause and Corrective / Preventative Details

**Action Type:** Investigation

**Action Status:** Allocated

**Action:** TL21 Hino is not to be left at site overnight. It is to be returned to Ballarat Yard every night.

**Actioned Date:** 22 Jul 09

**Costing:**

**Assigned To:** Arthur, Justin

**Responsible:** Arthur, Justin

**Delegate:**

**Complete by Date:** 22 Jul 09

**Reviewer:**

**Review Date:**

**Completion:**

## Follow-Up

**Person:**

**Follow-up by Date:**

**Status:**

**Close-off Date:**

**Comments:**

**Report:**

**Audit No:**

**Risk Assessment:**