



# Incident Action Details



Generated on Monday, 17 August 2009

## Incident Details Summary

**Ref No:** SI-112

**Status:** Pending

**Type:** Site Improvement

**Name:** Symeoy, Anthony

**Date:** 27 May 09

**State:** VIC

**IIR Location:** Mt Franklin

**Summary:** Corrective action IIR for Audit AUD-1035

**Description:** Audit: AUD-1035

Type: Rig Inspection (TLD Rig 6)

Category: Rig Inspection

Program: Inspection/Testing Program

**Employees:**

**Category:** Rig Improvement

**Severity:** Minor

**Assigned To:** Arthur, Justin

**Date:** 28 May 09

**Action By:**

## Action Title: Corrective Action

### Cause and Corrective / Preventative Details

**Action Type:** Corrective Action

**Action Status:** Allocated

**Action:** Corrective action IIR for Audit AUD-1035

**Actioned Date:**

**Costing:**

**Sub-Action:** Replace Control panel sign for Rod  
Clamp & Boom

**Action By Date:** 30 Jun 09

**Assigned To:** Brunt, Rodney

**Actioned Date:**

**Comments:** Sign Scratched & fading. See Blue on actions

**Sub-Action:** Replace Fire extinguisher for Rig Ute.

**Action By Date:** 05 Jun 09

**Assigned To:** Brunt, Rodney

**Actioned Date:** 28 May 09

**Comments:** Also plan for Fire extinguishers on rig to be Tested/Tagged as there 3 due next month

**Sub-Action:** Order new Chemical Storage Sign

**Action By Date:** 28 May 09

**Assigned To:** Brunt, Rodney

**Actioned Date:** 28 May 09

**Comments:** Spare sign in Rocket's Office

**Sub-Action:** Replace spray bottles which are  
currently being used for spraying  
Armorall/Spray & wipe, as they don't  
have proper chemical labels on them.

**Action By Date:** 04 Jun 09

**Assigned To:** Brunt, Rodney

**Actioned Date:** 28 May 09

**Comments:** Rocket to consider ordering smaller bottles with proper labels and not the refill ones.

**Sub-Action:** Order Battery Isolation sticker for Rig

**Action By Date:** 12 Jun 09

**Assigned To:** Brunt, Rodney

**Actioned Date:** 29 May 09

**Comments:** Stickers ordered and should be ready on 30/5/09

**Sub-Action:** Grinder to be tested & tagged

**Action By Date:** 01 Jun 09

**Assigned To:** Brunt, Rodney

**Actioned Date:** 01 Jun 09

**Comments:** Grinder is not be used until testing & tagging completed. Grinder cord fray and needs replacing

**Sub-Action:** Guarding required for Rig Motor's fan belts, wireline & Bean Pump **Action By Date:** 30 Jun 09

**Assigned To:** Brunt, Rodney

**Actioned Date:**

**Comments:** Blue to organise measurements for guarding. See Blue on Actions

**Sub-Action:** Hiab Lifting chain to be replaced or retested for weight limits **Action By Date:** 05 Jun 09

**Assigned To:** Brunt, Rodney

**Actioned Date:** 28 May 09

**Comments:** Lifting chain information emailed to Russell on 28/5/09 by Tony S

**Sub-Action:** Laminate TLD emergency Contact Procedure **Action By Date:** 29 May 09

**Assigned To:** Symeoy, Anthony

**Actioned Date:** 28 May 09

**Sub-Action:** Update Book with new Toolbox Meeting Format **Action By Date:** 29 May 09

**Assigned To:** Symeoy, Anthony

**Actioned Date:** 28 May 09

**Sub-Action:** Replace or repair Rig phone **Action By Date:** 29 May 09

**Assigned To:** Gavin, Stephen (Blue)

**Actioned Date:** 29 Jun 09

**Assigned To:** Arthur, Justin

**Responsible:** O'Connor, Tim

**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:**