



# Action Details for Incident



Generated on Monday, 17 August 2009

## Incident Details Summary

**Ref No:** SI-86

**Status:** Closed

**Type:** Site Improvement

**Name:** Symeoy, Anthony

**Date:** 05 May 09

**State:** VIC

**IIR Location:** Ballarat

**Summary:** Action Items resulting from Rig Inspection

**Description:** Action Items resulting from Rig Audit - AUD-1028

**Employees:**

**Category:** Rig Improvement

**Severity:** Minor

**Assigned To:** Arthur, Justin

**Date:** 19 May 09

**Action By:**

## Action Title: Corrective Action

## Cause and Corrective / Preventative Details

**Action Type:** Corrective Action

**Action Status:** Closed

**Action:** Action Items resulting from Rig Audit - AUD-1028

**Actioned Date:**

**Costing:**

**Sub-Action:** Driller requested te use of Salamnders on Drill site

**Action By Date:** 05 May 09

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

**Actioned Date:** 05 May 09

**Comments:** Due to burns incident , the use of Salamanders on drill sites have been banned by TLD

**Sub-Action:** Signage required for Mustering Point, Fire extinguisher sign on Humpy, Fuel Tank Signs for Fuel Truck & Safety warning signs for Rig deck.

**Action By Date:** 08 May 09

**Assigned To:** Brunt, Rodney

**Actioned Date:** 06 May 09

**Comments:** DONE

**Sub-Action:** Electrical testing & tagging of Microwave, Kettle, Humpy light & new Extension lead to be completed

**Action By Date:** 08 May 09

**Assigned To:** Brunt, Rodney

**Actioned Date:** 06 May 09

**Comments:** DONE

**Sub-Action:** Emergency Rehearsal to be completed

**Action By Date:** 06 May 09

**Assigned To:** Symeoy, Anthony

**Actioned Date:** 06 May 09

**Comments:** Planned for 6/5/09 with Geogen (Client)

**Sub-Action:** Toolbox Meeting to be conducted

**Action By Date:** 06 May 09

**Assigned To:** Symeoy, Anthony

**Actioned Date:** 06 May 09

**Comments:** Planned for 6/5/09 after Emergency Rehearsal

**Sub-Action:** Review MSDS Folder (Hi Vis Solution MSDS missing)

**Action By Date:** 06 May 09

**Assigned To:** Symeoy, Anthony

**Actioned Date:** 06 May 09

**Sub-Action:** Eye Wash Solution required for Rig

**Action By Date:** 06 May 09

**Assigned To:** Brunt, Rodney

**Actioned Date:** 06 May 09

**Comments:** 500 ml bottle supplied immediately, the rest will come when First Aid Kit gets replenished

**Sub-Action:** Main First Aid Kit needs replenishment

**Action By Date:** 08 May 09

**Assigned To:** Brunt, Rodney

**Actioned Date:** 08 May 09

**Comments:** List from First Aid Audit to be passed onto Rocket and replenished

**Sub-Action:** Water Hose to Bean pump needs protection from rubbing against deck platform

**Action By Date:** 05 May 09

**Assigned To:** O'Connor, Tim

**Actioned Date:** 05 May 09

**Comments:** Plastic guarding installed over hose to prevent rubbing on sharp edging.

**Sub-Action:** Mustering Point allocated to front gate of property. Crew & Client need to be Notified.

**Action By Date:** 05 May 09

**Assigned To:** Symeoy, Anthony

**Actioned Date:** 05 May 09

**Comments:** Sign to be ordered and paced at Gate. Crew & Client were informed of mustering point location

**Sub-Action:** Toilet needs to be supplied for Drill Site

**Action By Date:** 05 May 09

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

**Actioned Date:** 05 May 09

**Comments:** Toilet picked up & delivered to site

**Sub-Action:** Noise Reading to be conducted

**Action By Date:** 06 May 09

**Assigned To:** Symeoy, Anthony

**Actioned Date:** 06 May 09

**Assigned To:** Symeoy, Anthony

**Responsible:** Gavin, Stephen (Blue)

**Delegate:** Flower, Denis

**Complete by Date:** 08 May 09

**Reviewer:**

**Review Date:**

**Completion:**

#### Follow-Up

**Person:**

**Follow-up by Date:**

**Status:**

**Close-off Date:** 08 May 09

**Comments:**

**Report:**

**Audit No:**

**Risk Assessment:**