

Report by Peter Brimblecombe on 23/05/2014 12:38:52

Action Item Table Report from Paradigm II

Action Item Status: *All Action Items*

Action Items Related to Items: *'Romeo Prezioso ', 'Mark Moerke', 'Richard Polmear', 'Mark Trippit ', 'Tanveer Hasan', 'Tanveer Hasan ', 'Rob Dugan ', 'Glenn Asling ', 'Kashif Siddique', 'Garry Wilkinson', 'Matthew Weddell '*

Total Number of Action Items:	38
Total Number of Open Action Items:	0
Total Number of Completed Action Items:	38
Total Number of Action Items Overdue:	0
Number of Action Items Completed On Time:	15
% of Action Items Completed On Time:	39.47%
Number of Action Items Completed after Overdue:	23
% of Action Items Completed after Overdue:	60.53%
Average Days Taken to Complete Action Item:	108.6 days

User Name	Action Item Name	AI ID	Status	Date Due /Completed	Result	Details
Tanveer Hasan	11 Dredger Fire Incident ICAM Final Report (Level 4)	74740	Complete	27/06/2013 16:10:53	N/A	<p>4.1.5 Technical assessment of flammable materials on machines typically centre chute. Establish recommendations and implement as appropriate.</p> <p>Asset Management W Buckley</p> <p>30 Nov 2012</p> <p>-----</p> <p>This Action Item was sent by Bill Walker On 9/05/2013 8:48:03 AM</p>
Glenn Asling	11 Dredger Fire Incident ICAM Final Report (Level	74076	Complete	31/01/2014 16:09:55	N/A	4.1.10(b) Undertake training to reflect revisions to documentation.

4)

Director Mining - R Polmear - due
complete 31/8/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:30:53

---- Additional Comments ----

Additional Comments by Richard
Polmear on :

Passed to Glenn Asling 17/9/12

This Action Item was sent by Bill Walker On 11/02/2013 8:58:53 AM

Glenn Asling	11 Dredger Fire Incident ICAM Final Report (Level 4)	74075	Complete	6/02/2014 14:29:03	N/A
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4.1.10(a) Alignment of operator training manuals with revised fire service policy and instruction documentation. Director Mining - R Polmear - due complete 31/8/12

This Action Item was sent by Peter Brimblecombe On 13/09/2012 12:29:51

---- Additional Comments ----

Additional Comments by Richard Polmear on :

Passed to Glenn Asling and Rob Dugan

This Action Item was sent by Bill Walker On 11/02/2013 8:56:55 AM

Mark Moerke	11 Dredger Fire Incident ICAM Final Report (Level 4)	72844	Complete	1/10/2012 11:03:30	N/A
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4.1.16 Review of the benefit of coating important structural elements above the chutes with fire protection materials. Implement findings as appropriate.

Asset Management - W Buckley - 30/11/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
15:46:57

Mark Moerke	11 Dredger Fire Incident ICAM Final Report (Level 4)	72843	Complete	1/10/2012 11:05:53	N/A
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4.1.15(b) Implement findings of
fixed stay ropes review.

Asset Management - W Buckley -
31/12/13

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
15:45:08

Mark Moerke	11 Dredger Fire Incident	72842	Complete	1/10/2012	N/A
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4.1.15(a) Undertake a technical

ICAM Final Report (Level
4)

11:04:06

assessment of fixed stay ropes and
policy.

Asset Management - W Buckley -
31/12/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
15:42:48

Garry
Wilkinson

11 Dredger Fire Incident
ICAM Final Report (Level
4)

72841

Complete

26/11/2012
11:06:54

N/A

4.1.14 Improve the management of
conveyor tail end feeds

Production Manager - Garry Wilkinson
- due complete 30/6/12

This Action Item was sent by Peter

Brimblecombe On 13/09/2012
15:39:40

Rob Dugan 11 Dredger Fire Incident 72841 Complete 10/12/2012 N/A
ICAM Final Report (Level 16:11:56
4)

4.1.14 Improve the management of
conveyor tail end feeds

Production Manager - Garry Wilkinson
- due complete 30/6/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
15:39:40

Garry 11 Dredger Fire Incident 72840 Complete 26/11/2012 N/A
Wilkinson ICAM Final Report (Level 11:07:08
4)

4.1.13 Improve operational crews
communication when drivers cabin is
vacated.

Production Manager - Garry Wilkinson

- due complete 29/6/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
15:37:52

Matthew Weddell	11 Dredger Fire Incident ICAM Final Report (Level 4)	72840	Complete	21/05/2013 13:15:53	N/A
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4.1.13 Improve operational crews
communication when drivers cabin is
vacated.

Production Manager - Garry Wilkinson
- due complete 29/6/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
15:37:52

Garry Wilkinson	11 Dredger Fire Incident ICAM Final Report (Level 4)	72839	Complete	16/11/2012 14:41:21	N/A	4.1.12 Establish and implement strategies for fighting fires at height on machines Production Manager - Garry Wilkinson - 31/10/12
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This Action Item was sent by Peter
Brimblecombe On 13/09/2012
15:36:07

Garry Wilkinson	11 Dredger Fire Incident ICAM Final Report (Level 4)	72838	Complete	26/11/2012 11:07:15	N/A	4.1.11(b) Ensure machine set ups comply with the revised requirement. Production Manager - Garry Wilkinson - 31/12/12
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This Action Item was sent by Peter
Brimblecombe On 13/09/2012
15:34:28

Matthew Weddell	11 Dredger Fire Incident ICAM Final Report (Level 4)	72838	Complete	21/12/2012 15:40:02	N/A
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4.1.11(b) Ensure machine set ups
comply with the revised requirement.

Production Manager - Garry Wilkinson
- 31/12/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
15:34:28

Matthew Weddell	11 Dredger Fire Incident ICAM Final Report (Level 4)	72838	Complete	21/12/2012 15:40:02	N/A
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4.1.11(b) Ensure machine set ups
comply with the revised requirement.

Production Manager - Garry Wilkinson

- 31/12/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
15:34:28

Garry Wilkinson	11 Dredger Fire Incident ICAM Final Report (Level 4)	72837	Complete	26/11/2012 11:07:29	N/A
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4.1.11(a) Establish an adequate
provision of water supply for machine
configurations as per the
recommendations.

Production Manager - Garry Wilkinson
- due for completion 31/7/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
15:33:19

Romeo Prezioso	11 Dredger Fire Incident ICAM Final Report (Level 4)	72837	Complete	3/12/2012 11:40:22	N/A	4.1.11(a) Establish an adequate provision of water supply for machine configurations as per the recommendations. Production Manager - Garry Wilkinson - due for completion 31/7/12 ----- This Action Item was sent by Peter Brimblecombe On 13/09/2012 15:33:19
Richard Polmear	11 Dredger Fire Incident ICAM Final Report (Level 4)	72832	Complete	17/09/2012 7:49:37	N/A	4.1.10(b) Undertake training to reflect revisions to documentation. Director Mining - R Polmear - due complete 31/8/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:30:53

Richard Polmear	11 Dredger Fire Incident ICAM Final Report (Level 4)	72831	Complete	17/09/2012 7:49:43	N/A
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4.1.10(a) Alignment of operator
training manuals with revised fire
service policy and instruction
documentation. Director Mining
- R Polmear - due complete 31/8/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:29:51

Rob Dugan	11 Dredger Fire Incident ICAM Final Report (Level 4)	72831	Complete	12/05/2014 11:16:27	N/A	4.1.10(a) Alignment of operator training manuals with revised fire service policy and instruction documentation. Director Mining - R Polmear - due complete 31/8/12
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This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:29:51

Garry Wilkinson	11 Dredger Fire Incident ICAM Final Report (Level 4)	72830	Complete	26/11/2012 11:07:33	N/A	4.1.9 Review of the Mine Fire Instructions and implementation of recommendations Production Manager - Garry Wilkinson - due complete 31/7/12
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This Action Item was sent by Peter

Brimblecombe On 13/09/2012
12:27:51

Rob Dugan	11 Dredger Fire Incident ICAM Final Report (Level 4)	72830	Complete	22/04/2013 6:33:18	N/A
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4.1.9 Review of the Mine Fire
Instructions and implementation of
recommendations

Production Manager - Garry Wilkinson
- due complete 31/7/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:27:51

Garry Wilkinson	11 Dredger Fire Incident ICAM Final Report (Level 4)	72829	Complete	26/11/2012 11:07:37	N/A
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4.1.8 Review of the Mine Fire
Service Policy & Code of Practice and
implementation of recommendations.
Production Manager - Garry

Wilkinson - due complete 31/7/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:26:23

Rob Dugan	11 Dredger Fire Incident ICAM Final Report (Level 4)	72829	Complete	20/12/2012 14:51:10	N/A
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4.1.8 Review of the Mine Fire
Service Policy & Code of Practice and
implementation of recommendations.
Production Manager - Garry
Wilkinson - due complete 31/7/12

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:26:23

Rob Dugan	11 Dredger Fire Incident ICAM Final Report (Level 4)	72829	Complete	20/12/2012 14:51:10	N/A	4.1.8 Review of the Mine Fire Service Policy & Code of Practice and implementation of recommendations. Production Manager - Garry Wilkinson - due complete 31/7/12
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This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:26:23

Richard Polmear	11 Dredger Fire Incident ICAM Final Report (Level 4)	72828	Complete	17/09/2012 7:49:30	N/A	4.1.7 Ensure there exists a coordinated approach for the overall management of fire service responsibilities within the Mine Director Mining - R Polmear - due complete 30/6/12
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This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:25:07

Garry Wilkinson	11 Dredger Fire Incident ICAM Final Report (Level 4)	72827	Complete	16/11/2012 14:46:16	N/A
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4.1.6 Review recommendations and
actions taken by similar local
operators i.e. Loy Yang Power & Tru
Energy Yallourn.

Mine Maintenance - G Wilkinson - due
complete 30 Jun 2012

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:23:47

Tanveer Hasan	11 Dredger Fire Incident ICAM Final Report (Level 4)	72826	Complete	9/05/2013 8:48:34	N/A	4.1.5 Technical assessment of flammable materials on machines typically centre chute. Establish recommendations and implement as appropriate. Asset Management - W Buckley - 30 Nov 2012 ----- This Action Item was sent by Peter Brimblecombe On 13/09/2012 12:22:21
Garry Wilkinson	11 Dredger Fire Incident ICAM Final Report (Level 4)	72825	Complete	16/11/2012 14:46:26	N/A	4.1.4(c) Implement maintenance practice changes based on the findings of the reviews 4.1.4(a) and 4.1.4(b) Mine Maintenance - G Wilkinson - 31 Dec 2013

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:20:02

Kashif Siddique	11 Dredger Fire Incident ICAM Final Report (Level 4)	72824	Complete	17/06/2013 8:43:17	N/A
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4.1.4(b) Review potential
methods for the early detection of
faulty components (hot idlers) or fires
in the centre chute area.

Asset Management - W Buckley - 30
Nov 2012

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:18:54

Garry
Wilkinson

11 Dredger Fire Incident
ICAM Final Report (Level
4)

72823 Complete 26/11/2012
11:07:41 N/A

4.1.4(a) Review maintenance
practices for machine centre chutes in
light of the high consequence of a fire.
Mine Maintenance - G
Wilkinson - due complete 30 June
2012

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:17:07

Matthew
Weddell

11 Dredger Fire Incident
ICAM Final Report (Level
4)

72823 Complete 11/02/2013
15:13:29 N/A

4.1.4(a) Review maintenance
practices for machine centre chutes in
light of the high consequence of a fire.
Mine Maintenance - G
Wilkinson - due complete 30 June
2012

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:17:07

Mark Trippit	11 Dredger Fire Incident ICAM Final Report (Level 4)	72823	Complete	5/03/2013 15:42:43	N/A
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4.1.4(a) Review maintenance
practices for machine centre chutes in
light of the high consequence of a fire.
Mine Maintenance - G
Wilkinson - due complete 30 June
2012

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:17:07

Mark Moerke	11 Dredger Fire Incident ICAM Final Report (Level	72822	Complete	1/10/2012 11:07:02	N/A
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4.1.3(b) Implement findings of
the fire damper investigation.

4)

Asset Management - Wayne Buckley -
31 Dec 2013

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:15:10

Mark Moerke	11 Dredger Fire Incident ICAM Final Report (Level 4)	72821	Complete	1/10/2012 11:08:14	N/A
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4.1.3(a) Investigate the
possibility of designing and installing a
fire damper in the centre chute to
stop the spread of fire up the machine
without impacting machine operation.

Asset Management - Wayne Buckley -
30 Nov 2012

This Action Item was sent by Peter

Brimblecombe On 13/09/2012
12:13:20

Mark Moerke 11 Dredger Fire Incident 72820 Complete 1/10/2012 N/A
ICAM Final Report (Level 4)
11:08:50

4.1.2(b) Implement the findings from the 3000l water tank review.

Asset Management - Wayne Buckley -
31 Dec 2013

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:12:19

Mark Moerke 11 Dredger Fire Incident 72819 Complete 1/10/2012 N/A
ICAM Final Report (Level 4)
11:09:40

4.1.2(a) Review uses of the water from the 3000 Litre tank and determine if a deluge system for the centre chute is feasible and practicable or if better use could be

made of this water.

Asset Management - Wayne Buckley -
completion due 31 Aug 2012

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:10:43

Mark Moerke	11 Dredger Fire Incident ICAM Final Report (Level 4)	72818	Complete	1/10/2012 11:10:19	N/A
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4.1.1(b) Implement the findings
of the discharge boom birdsmouth
spray system review (4.1.1.(a)).

Asset Management Wayne
Buckley 31 Aug 2013

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:08:47

Mark Moerke 11 Dredger Fire Incident 72817 Complete 1/10/2012 N/A
ICAM Final Report (Level
4)

4.1.1(a) Review the Birdsmouth
spray system on the discharge boom
and determine the practicality of
installing sprays in the discharge boom
chute area.

Asset Management - Wayne Buckley -
due complete 31 Aug 2012

This Action Item was sent by Peter
Brimblecombe On 13/09/2012
12:07:25