Flash/Investigation Report

DETAILS OF PERSON MAKING THIS REPORT

Incident Type: Plant or Property Damage ☑ FLASH REPORT - Number: Click here to enter text □ INVESTIGATION REPORT Date & Time of Incident: 16/11/2018 22:00 16/11/2018 **Date & Time Incident Reported:** 22:00 **DESCRIPTION OF THE INCIDENT/EVENT: Facts only Event Title:** Uncontrolled ADT movement during lift out of the shaft **Initial Incident Description:** While lifting a Komatsu ADT out of the shaft, the ADT has articulated during the lift, causing the ADT to roll in the rigging as a result of the change in the centre of gravity. The ADT slew lock was found not to be engaged, which allowed the ADT to articulate during the lift. As per procedure there were no personnel within the shaft exclusion zone below. Lifting plan was in place. Investigation has commenced. hours of incident 2 within IMMEDIATE ACTION TAKEN (PROVIDE DETAILS OF ANY CORRECTIVE ACTIONS TAKEN AT THE TIME OF Lifting ceased and ADT was safely lowered back to the bottom of the shaft. Area secured for investigation. REPORT Incident Potential **Impact** Actual **Classification:** Plant/Property Damage 2A 2P Consequence Rating (Actual and Potential) FLASH Class 2A/Class 2P Class 1P (HPI) Class 2A: Was a Lost Time, Restricted Work or a Medical Treatment Class 2P: Where the most probable outcome was a Class 2A, Lost Time Injury. Restricted Work Injury or a Medically Treated Injury AND only chance prevented the injury from occurring; or Incidents required to be notified to the relevant Safety Regulator, and
A procedural breach of a Safety Essential. (If a Class 1A/1P occurs with a procedural breach, then Class 1A/1P applies.) Level 2/Potential Level 2 Pollution or degradation which has moderate severity impacts on the community and/or environment (1 to 3 months duration) but is fully reversible with no residual impacts. Environment **ALCOHOL & OTHER DRUGS INFORMATION**

Date: Friday, 16 November 2018