

Tasks

Filter:

Task ID **Contains** TS.01148247

Entity **Part of** Grosvenor

Scope

Entity Grosvenor

Action Plan LFI TASKS - IN.00210794 DNRME HPI - CH4 Exceedance LW103 TG Gas Exceedance 4.32PM 19OCT2019

Action Plan ID AP.00758600

Archives

Archived ✘

Task Details

Task ID TS.01148247

Task Name Review effectiveness of action close out from Incident IN.00210794

Task Description Review effectiveness of action close out from Incident IN.00210794

Department Responsible Mining Operations

Task Type Practical action

Priority Medium

Hierarchy of Controls Administration

What happened (Agency)

Task Status

Start Date 11/11/19

Original Due Date 22/01/20

Revised Due Date

Real Due Date 22/01/20

Status Completed

Progress 100%

No. of revision (due date) 0

Frequency of reoccurrence None

Team

Person Responsible Nowell Robert [REDACTED]

Completion

Completion Date 16/01/20

Completion Comments All action reviewed and have been completed to required expectation

Is follow up required? No

What needs to be done

Historic Documentation

Related Files

Comments



Created by **Joanne Cooney {Contributor}** on **11/11/19 15:01:00**

Last modified by **Robert Nowell {Validator}** on **16/01/20 09:35:47**

Subscription Status: (On / **Off**)
