



TRANSPOWER



# FIRST ALERT

Date 20/05/2015

## FHL CB Test permit Non-Conformances

EVENT, Maximo Event # 7196

During a general inspection of the FHL protection upgrade project, several non-compliances were identified around the CB Test permits issued.

- CB's were under Test Permit, however no Test Permit notices were on display at the worksite.
- The issuer applied earths that had been incorrectly modified under the Test Permit, also these modifications had not been recorded as required.
- CB 62 permit area was under Test Permit, however the Test Technicians who were working in the permit area had not signed onto the Test Permit
- The Permit Recipient was also the Permit Issuer.
- Parts of the project JSEA's had not been completed.



### IMMEDIATE ACTIONS

- Site personal and Safety & Health Practitioner corrected the issues raised on the day.
- ABB Project Manager and Area Manager advised, and an investigation of the event conducted.