**FMG Solomon Firetail Stacker SK802**

**Post Shut Report**

**Work Order: 061**

**Document: BMS-03-REP-061\_FT24OP11**

**Document Revision**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Rev** | **Date** | **Prepared** | **Approved** | **Comments** |
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# Introduction

FMG recently engaged Balance Machine Services Pty Ltd (BMS) to provide tooling, equipment and manning resources to execute maintenance scopes for 12643 shutdown on Stacker in the #Port

A total of ##NUMBER## BMS personnel (##SHIFTS##) were mobilised to site from ###DATE RANGE###

With an overall total of ##NUMBER## work scopes, ##NUMBER##x work scopes were completed & ##NUM DESC## scopes were postponed due to unforeseen problems with equipment, documents or parts as described in this report.

# Safety

All works were completed in accordance with ###SITE## and BMS Site safety procedures.

Random (AOD) testing notifications and or daily breath testing were conducted for all personnel at the commencement of each day and night shift.

Any shut safety notices, updates & or incident reports were passed onto BMS personnel during pre-start meetings. Personnel were encouraged to provide feedback or concerns they had from their previous shift.

Overall, all jobs were executed safely during the shut.

There were no reportable incidents, accidents or near misses for BMS personnel while onsite.

|  |  |  |
| --- | --- | --- |
| **BMS PERSONNEL ROLL** | **PER SHIFT** | **LOCATION** |
| Mechanical Supervisors | TEXT INPUT HERE | TEXT INPUT HERE |
| Service Technicians | TEXT INPUT HERE | TEXT INPUT HERE |
| Mechanical Fitters | TEXT INPUT HERE | TEXT INPUT HERE |
| Trade Assistants | TEXT INPUT HERE | TEXT INPUT HERE |
| Hydraulic Technicians | TEXT INPOUT HERE | TEXT INPUT HERE |
| Hydraulic Supervisors | TEXT INPUT HERE | TEXT INPUT HERE |

POINTS ONE AND TWO ABOVE TO BE PREFILLED IN TEXT BOX BUT EDITABLE SO THE USER CAN USE IT AS A GUIDE

# Disclaimers and Limitations

The scope of supply and services for any machine inspections is limited only to a visual inspection of the accessible steel structure and steel components of the plant/machine. In preforming any visual inspections, it is not possible to identify all defects in the components and steel structures.

Some (but not all) of the factors limiting the effectiveness of the inspection are:

Defects could develop in non-visible areas of the plant / machine.

Defects could be covered by paint, dust, dirt, material build up, lubricants or a combination thereof.

Some defects may not have propagated to the surface of the relevant component and may therefore not be visible.

The completion of a visual inspection of the plant / machine will not confirm, in any way, manner or form that the inspected plant/machine is free from defects.

In light of the above, BMS can offer no warranty or indemnity whatsoever to FMG that the inspection will result in the detection or identification of all or any existing or possible defects in the inspected plant/machine.

# Shutdown Scopes / Work Orders

## Summary

1. TEXT HERE TO BE DRAWN FROM TABLES THAT IN SECTION 5 & 6 each bullet point to contain work order , scope. Two lists one for incomplete and one for complete.

|  |  |  |  |
| --- | --- | --- | --- |
| **AREA** | **SCOPE TOTALS** | **UNCOMPLETED/ CANCELLED SCOPES** | **COMPLETED SCOPES** |
| **TEXT INPUT** | Text here (calc off total of entries) | Text here (calc off total uncomplete) | Text here total off complete |
| **Break in Tasks** | Text here | Text here | Text here |

# Uncompleted Work Scopes

Text input here

## Text INPUT HERE (single entry)

Text input here (single entry)

**Text input here (each entry to have own bullet point)**

## Text input here (single entry)

Text input Here (single entry)

**Text input here (bulleted)**

## Text Input Here (single entry)

Text Input Here(sngle entry)

**Text input here (bulleted)**

## Text Input here(single entry)

Text input here(single entry)

**Text input here (bulleted)**

## 5Y ME OFF Repl DCV’s Hydraulics SK802

WO 2200609981 – 5Y ME OFF Replace DCV’s Hydraulics SK802

DCV’s: Parts not available for this shut.

***For recommendations & extra comments on cancelled hydraulic scopes, refer to BMS 061- FT24OP11-BMS-TR-SK802 Technical Memorandum (attached to this Report)***

# Scopes Completed

## Text Input here

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **WORK ORDER#** | Text input here | **SCOPE** | TEXT INPUT HERE | | |
| **Complete  Incomplete  Further works required  (radio buttons to select status)** | | | | **Date Completed** | **Date selection** |
| **Summary (What was completed):**  Text input here , bulleted when new line done | | | | | |
| **Problems or Delays:**  Text input here , bulleted when new line done | | | | | |
| **Recommendations:**  Text input here , bulleted when new line done | | | | | |
| **Photo 1.** TEXT INPUT HERE DESCRIBE PHOTO  **{INSERT PHOTOS HERE}** | | | | | |
|  | | | | | |

|  |
| --- |
| **Problems or Delays:**  No other issues or delays reported. |
| **Recommendations:**  Monitor Oil Leak Drive 1 Encoder & Order replacement Shaft & seals |
| **Photo 2.** Torque limiter coupling **Photo 3.** SD1 Coupling Cleaned **Photo 4.** SD2 Cleaned  **Insert photos here** |

TEXT STARTING IN SECTION 7 SHOULD BE PROPTED FOR UPON PRESSING SAVE.

# Further Recommendations / Actions

## Parts Supply

Text input here

## Personnel

aaaa

## Shut Support

1

## Safety

bbbb

# END OF REPORT

Extra documents attached

1. 2