



BONGA Daily HSE Recap for 9th February 2020.

PTW Effectiveness Audit: HSET, Rigging Supv, DWP Subsea and Oil/Subsea
HOTT Supervisors on Duty: Crew AB, Medic and RPE.

Today is Maintenance HSSE Meeting @ Quiet Lounge. Time: 16:30hrs
Black Bag Deep Cleaning exercise holds today. Time: 07:30 Hours.

- POB are enjoined to always use the hand sanitizer before going into the mess room and should not use mobile phones when walking on stairways/corridor.
- All POB are cautioned to always close the blast wall doors consciously when going through or coming from the Topsides (Process Area).
- POB are only to contact the control room for emergency, Safety and Production critical Tannoy, they are encouraged to use their hand-held radio, nearest phone booth and contact the Heli admin for any other Tannoy that is not related to the three mentioned above. Please comply.
- The Topsides Switch board rooms are locked and access to the Switch rooms are for the Authorized Persons only. Key and Registers available in the Control Room. For emergency, keys are available with RPE and OIM.
- We received a SOC card regarding personnel spreading their wet leisure wear and underwear on the gratings at Life boat 6 & 7 area. POB are enjoined not to spread their clothes around the Life boat areas. All clothes must be taken to the laundry.
- All POB and supervisors are encouraged to enforce the Buddy system practice on the Bonga and ensure that a White hat personnel is among a team of green hats with a minimum of two work party for work activity.
- All POB are enjoined to ensure that they dispose only human waste and the approved toilet paper via the Bonga sewage system. Disposing of any other item via the sewage system will result in a blockage. Be guided.
- All POB are advised to always wear boot cover on their safety boots when entering A, B, & some parts of E-deck accommodation. The next personnel caught not complying will mop the floor.
- Asset Management System (AMS) is a transition from the Operational Excellence (OE) Blades to a more intent based AMS across Royal Dutch Shell (RDS); it enables a shift towards Intent, Risk, and Outcome focused approach to enable Shell to become the best in the industry. Get to know your role clearly.
- Kindly cover the terminals of used batteries prior to their disposal.

Refresh Campaign: One ASSET MANAGEMENT SYSTEM (AMS)

Let's talk about as the the Culture journey progress:



Journey Start



JULY
2018

All 13 processes have undergone Health Checks, Change Implementation Plan (CIP) have been documented.

Key Implementation Successes

As at today 7 Processes (CA, FPP, PHEA, IAPS, MTO, ESP & WRFM) have achieved "Comply-By" status. Ensure Quality Product (EQP) just closed all her CIP gaps, awaiting to update the Process procedures and documents; the Local Management System (LMS)

The remaining 4 Processes drive to achieve "Comply-By" status shall be accelerated to Jun 2020.



'Comply by' February 2021
'ON TARGET'

Simplification means

- Progressively moving decision making to where the information is generated (Frontline) – this is the AMS intent.
 - Promotes simplification from within – of the Facility Processes by the Facility Practitioners for the Facility Production (Value generation).

WINNING WAYS OF WORKING CONTINUOUS IMPROVEMENT CAMPAIGN:

#100TripFreeDays #Site@ 8 #WeAreHOTT

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GOAL ZERO DAY DASHBOARD.

Perfect Days:	3 Day	(4 th Feb, 2020) – ESR 2 on loss of power due to high fuel gas pressure
Lost Time Injury:	1050 Days	(26 th March, 2017) – Personnel Sustained Laceration on hand during lifting Ops
Restricted Work Case	3249 Days	(19 th March, 2011) – IP sustained Sun burn
MTC:	1027 Days	(19 th April, 2017) – Cut on the right little Finger
First Aid Case:	357 Days	(17 th February, 2019) – Slight injury on toe while descending from bunk bed
IWC/NM:	20 Days	(20 th January, 2020) – Waterflood cartridge filter B inlet isolation valve failed
LOPC:	28 Days	(12 th January, 2020) – VRU-2 Lube oil loss from bearing vent line.
Process Safety Incident	928 Days	(26 th July, 2017) – Oil sheen observed at the forward end of FPSO

SEPCIN

Lifting & Hoisting Team



Bonga Current Lifting Color code is GREEN

You can save the day!

Check your equipment